

User Manual for Submitting the Bank Account Authorization

1) Login using following URL

<https://inspection.nseindia.com/MemberPortal/>

2) Navigation: Inspection --> Enhanced Supervision --> Bank/DP Account Details --> TM Bank Account Details --> Member shall submit details of all its bank under TM Bank Account Details tab.

TM Bank A/c Details

Bank Account Undertaking

Bank Account Authorization

Bulk Upload

Account No.* Account Holder's Name*

Name of the bank* Branch Name*

Bank Address* IFSC Code*

Segment

Purpose* Account Opening Date*

Closure Date

☐ I/ We hereby declare that the details furnished above are complete and correct as on the date of submission and I/ We undertake to update any changes therein, immediately.

Submit **Reset**

Bank A/c No	A/c Holder Name	Bank Name	IFSC Code	Segment	Purpose	A/c Opening Date	Closure Date	Declaration (Yes/No)	Authorization (Yes/No)	Edit	Delete
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3) After submitting details of all bank account member shall provide authorization (Yes/No) for each bank account under **Bank Account Authorization tab**. In case of multiple accounts member may use the bulk upload option feature.

Note: All Bank details submitted by Member under TM Bank A/c Details tab will get auto populated under Bank Account Authorization Tab.

TM Bank A/c Details

Bank Account Undertaking

Bank Account Authorization

TM Bank A/c Authorization

[Authorization_Template.docx](#)
[Download Help Document](#) [Authorization_Help_Document.docx](#)

Bulk Upload

Bank A/c No	A/c Holder Name	Bank Name	IFSC Code	Segment	Purpose	A/c Opening Date	Closure Date	Authorization (Yes/No)
10	Public Trustee Private Securities Limited	Central Bank	CTPN0000000	CM	SETTLEMENT ACCOUNT	23-Sep-2000		Select
11	200000610874	Rhanda Securities Limited - Proprietary Account	IND00000006		OWN/PROPRIETARY ACCOUNT	23-Sep-2000		Select
12	317901010021641	Rhanda Securities Limited - Proprietary Account	UBIN031791		OWN/PROPRIETARY ACCOUNT	17-Mar-1993		Select
13	91102035984841	Rhanda Securities Limited - Client Account	AXIS0000004	CM	CLIENT BANK ACCOUNT	16-Nov-2011		Select
14	90902042668084	Rhanda Securities Limited - Proprietary Account	AXIS0000004		OWN/PROPRIETARY ACCOUNT	07-Dec-2009		Select
15	90902045794278	Rhanda Securities Limited - Client Account	AXIS0000007	CM	CLIENT BANK ACCOUNT	31-Dec-2009		Select
16	90902045799299	Rhanda Securities Limited - Client Account	AXIS0000007	FO	CLIENT BANK ACCOUNT	31-Dec-2009		Select
17	90902045795624	Rhanda Securities Limited - Client Account	AXIS0000007	CM	CLIENT BANK ACCOUNT	31-Dec-2009		Select
18	90902045802274	Rhanda Securities Limited - Proprietary Account	AXIS0000007		OWN/PROPRIETARY ACCOUNT	31-Dec-2009		Select

Select Authorization File:*

Choose File No file chosen

Declaration: *

☐ I/We do hereby agree and confirm that all the bank accounts maintained by me/us, opened/reported to the Exchange from time to time are part of the above Authorization and no updated/ fresh undertaking/authorization shall be submitted for any new bank account opened.

- 4) In case If member is submitting the data through bulk upload option then member need to click on Bulk Upload option. After, clicking member shall download the Bank details Template available there and provide the authorization (**Yes/No**) in last column of the downloaded template.

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[Authorization_Template.docx](#)
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Bulk Upload

[Download Bank Details Template here](#)

- 5) After providing the authorization (**Yes/No**) for each bank details member shall upload the bank account authorization file (csv).

Select Authorization Csv File:*

Choose File

No file chosen

- 6) Once the bank account authorization file (csv) is submitted member shall provide the declaration and upload the undertaking/authorization document.

TM Bank A/c Details

Bank Account Undertaking

Bank Account Authorization

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[Download Bank Details Template here](#) [Authorization_Template.docx](#) [Download Help Document](#) [Authorization_Help_Document.docx](#)

Select Authorization Csv File: * No file chosen

Select Authorization File: * No file chosen

Declaration: *

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- 7) In case if member is not using bulk upload option then member needs to select the authorization (**Yes/No**) for each bank account details. After submitting the details member shall upload the undertaking/authorization document (.pdf file) and submit the declaration.

Sl No	Client Name	Bank Name	Branch	Account Type	Account No	Account Name	Account Date	Account Status
41	UNIONBANK	Khandwala Securities Limited - Client Account	TOP L BANK LTD	TOP L0000000	CM	CLIENT BANK ACCOUNT	10-11-2000	Select
42	2426201040782	Khandwala Securities Limited - Proprietary Account	Canara Bank	CHRB00002426		OWN/PROPRIETARY ACCOUNT	18-Feb-2000	Select
43	0382201003251	Khandwala Securities Limited - Proprietary Account	Canara Bank	CHRB0000382		OWN/PROPRIETARY ACCOUNT	26-Feb-1997	Select
44	0382201004218	Khandwala Securities Limited - Client Account	Canara Bank	CHRB0000382	CM	CLIENT BANK ACCOUNT	13-Aug-2009	Select
45	0382201003628	Khandwala Securities Limited - Client Account	Canara Bank	CHRB0000382	FO	CLIENT BANK ACCOUNT	29-Oct-2001	Select
46	0382201003338	Khandwala Securities Limited - Client Account	Canara Bank	CHRB0000382	CM	CLIENT BANK ACCOUNT	23-May-1998	Select
47	2426247051268	Khandwala Securities Limited - Settlement Account	Canara Bank	CHRB00002426	CDS	SETTLEMENT ACCOUNT	10-Sep-2008	Select
48	2426201021001	Khandwala Securities Limited - Client Account	Canara Bank	CHRB00002426	CM	CLIENT BANK ACCOUNT	14-Nov-1994	Select

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Select Authorization File: * No file chosen

Declaration: *

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