

1. Authorised Persons (AP) Client - Bulk Upload

AP PAN	Client Code	PAN of Client	Segment in which Client is registered	Action (Addition/Deletion) *
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Note: While uploading the details in Action column kindly mention “A” for Addition and “D” for Deletion.

* In case of inter AP client transfer, there will be 2 entries against each client code – one entry for delinking the client with the outgoing AP (to be denoted as “D”) and one for linking the client with new AP (to be denoted as “A”).

2. Authorised Persons (AP) Client - Fresh Upload

Client Code	PAN of Client	Segment in which Client is registered
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(Formats are made available in ENIT Portal)