

NRTS Data correction procedure (UPDATED)

It is brought to the notice of those nurses who have enrolled through M/S FINO the enrollment agency for NRTS and later, on verification it is found that some of the nurse's data particularly the scanned copies of the certificates are not clearly readable/available. Therefore the following procedure is worked out to get the data from those nurses only.

The enrolments done by Finopay (Enrolling agency) were pending with Agent/Super Agent so long have now been made available to respective SNRCs.

As usual, SNRC will verify and approve the applications. In case, if any application is rejected due to reasons assigned by SNRC, all such applications will be available [Rejected list \(Enroled by Agency\)](#) (This is applicable only for the applications enrolled by Agency and not by SELF or SNRC)

If any nurse finds their name in the rejected list, they may verify the details and submit the application with the required modifications. Following are the steps to be followed:

- 1) Find you name against the SNRC in the rejected list
- 2) To Verify your candidature click on the link "Verify and submit Again" to proceed with the authentication
 - a. Select your Nursing Council, Enter registration number, DOB, etc.,
 - b. Select mode of Authentication (Mobile OTP, Email OTP, Aadhaar OTP)
 - c. Update your mobile and/or Email (if not correct)
- 3) Create a username and password in NRTS
- 4) Login with the NRTS credentials
- 5) Update the details as mentioned by SNRC in the rejection remarks
- 6) Submit the application to SNRC

SNRC upon receipt of such rejected application, it will be processed and NUID is generated