# **Amendment Record Sheet:** The record of amendments is as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl. No | Document. No. | Description of Change | Issue/Revision No(New) | Effective Date | Approved by |
| 01 | PM-19 Payment to Supplier | Replaced ‘Service Tax’ with ‘GST’ and amended time line for Processing Bills from 3 days to 6 days  | 01 | 2/3/2018 | AM, DED |
| 02 | PM-46 – Cluster Development | Amendments in Key Activities, responsibility, Cluster gate review, cluster co. performance indicatorsFormatsAdded : G-15, F-9Amendment – F-22RemovedF7, 8, 9A, 9B, 12,13,RS 1,2,3,4,6,7,8,1011,12,13,14,15,16,17 G 2,3,4,5,6,8,9,11,1314 | 01 | 31/3/2018 | DVP |
| 03 | PM-18 Process forVendor Development | Supplier performance to be done once in six months rather than for individual events. Hence changes made in PM-18 | 01 | 12/4/2018 | AM, DED |
| 04 | PM-44 – process for Awards | Introduction of new category ‘Excellence in Automation’ few changes madeFormats amended- F41 and F12 | 01 | 30/4/2018 | DVP |
| 05 | PM-25- Organising Exhibitions and TradeFairs | Preparation of Album is added for all exhibitions in soft form including MAI/MDA supporting events and hard copy for MAI/MDA supported eventsForm F1 also amended for faster invoicing i.e. GST details added along with RTGS details | 5/6/2018 | AM | DED |
| 06 | PM-19 Payment to Supplier | Change in time line from 15 days to 20 days in the process measurement due to change in certain timelines amended earlier  | 02 | 6/6/2019 | AM, DED |
|  |  |  |  |   |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |