

S.No.	Name of Contractor/ Consultant	Agreement No.	Bill Details		Bill received at HQ	Status of bill			Mode of payments
			Bill No.	Bill Amount		under processing of checking	Amount in Rs	Payment released on	
1	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0069 dated 25.09.2017	10,991,699	25.09.2017		10,991,699	23.01.2018	RTGS
2	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0070 dated 25.09.2017	10,991,699	25.09.2017		10,991,699	23.01.2018	RTGS
3	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0071 dated 25.09.2017	14,655,599	25.09.2017		14,655,599	23.01.2018	RTGS
4	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0187 dated 30.01.2018	14,655,599	30.01.2018	Under process of checking/ approval from Railway Board			
5	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0188 dated 30.01.2018	10,991,699	30.01.2018	Under process of checking/ approval from Railway Board			
6	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0189 dated 30.01.2018	3,663,900	30.01.2018	Under process of checking/ approval from Railway Board			
7	McKinsey & Company Inc.	RITES/RB/NRU/2017 dated 23.08.2017	BDEL18IN0190 dated 30.01.2018	3,663,900	30.01.2018	Under process of checking/ approval from Railway Board			
8	ATKearney Limited	RITES/ATKearney/SAS TI/2017 dated 22.08.2017	100108 dated 03.11.2017	15,930,000	03.11.2017		15,930,000	18.01.2018	RTGS
9	ATKearney Limited	RITES/ATKearney/SAS TI/2017 dated 22.08.2017	100132 dated 27.12.2017	26,550,000	27.12.2017	Under process of checking/ approval from Railway Board			