

1BILL Billers

To avoid payment failure, please input the exact Beneficiary Name and corresponding Prefix in the payment instructions on CitiDirect, as described under Step 4 of the Electronic Bill Payments User Guide

#	Beneficiary Name	Prefix	Category
1	ABL AMC	122526	Invoice Payment
2	Adamjee Conventional	123265	Invoice Payment
3	Adamjee Takaful	123266	Invoice Payment
4	Agha Khan University and Hospital	100254	Top-up Payment
5	AKD INVESTMENT	102534	Top-up Payment
6	AL MEEZAN INVESTMENT	100264	Top-up Payment
7	ASKARI INVESTMENT	127526	Top-up Payment
8	Avanza APPS	100282	Invoice Payment
9	Avanza APPS	100289	Top-up Payment
10	BAFL Aggregator EOBI	100223	Invoice Payment
11	BOP AGGREGATOR PESSI	173774	Invoice Payment
12	CAS Management	122466	Invoice Payment
13	CDA Property Tax	122001	Invoice Payment
14	CDA Revenue Services	122003	Invoice Payment
15	CDA Water and Sanitation	122002	Invoice Payment
16	CDC eLOR	102323	Invoice Payment
17	Cedar College	123327	Invoice Payment
18	Cedar School	100320	Invoice Payment
19	CENTRAL DEPOSITORY COMPANY eIPO	100232	Invoice Payment
20	CENTRAL DEPOSITORY COMPANY IAS	102324	Top-up Payment
21	Citi Bank Aggregator	102485	Top-up Payment
22	Citi Bank Aggregator	102484	Invoice Payment
23	City School Biller	100827	Invoice Payment
24	CONNECT DOT NET	100236	Invoice Payment
25	CONNECT DOT NET	102361	Top-up Payment
26	DAEWOO	100323	Invoice Payment
27	DEFENSE HOUSING AUTHORITY ISB RWP	103424	Invoice Payment
28	DHA CLUB LHR	100222	Invoice Payment
29	DP WORLD	100037	Invoice Payment
30	EASTERN FEDERAL UNION CONVENTIONAL	100338	Invoice Payment
31	EASTERN FEDERAL UNION ISLAMIC EFU	103384	Invoice Payment
32	ENGRO	136476	Invoice Payment
33	FAISALABAD WATER SEWERAGE AUTHORITY	139272	Invoice Payment
34	Gift University	104438	Invoice Payment
35	Government of KP EandT	888888	Invoice Payment
36	Government of Sind EandT	100328	Invoice Payment
37	Government of Sind Property Tax	999991	Invoice Payment
38	Government of Sind SRB	999999	Invoice Payment
39	GUJRANWALA ELECTRIC POWER COMPANY	143726	Invoice Payment
40	Gujranwala WASA	172729	Invoice Payment
41	HYDERABAD ELECTRIC SUPPLY CORP	104372	Invoice Payment
42	HYDERABAD WATER SANITIATION AGENCY	149272	Invoice Payment
43	ICT	100428	Invoice Payment

44	INDUS MOTORS	100462	Invoice Payment
45	Jacaranda Family Club	100324	Invoice Payment
46	Jubilee Family Takaful	105541	Invoice Payment
47	JUBILEE LIFE INSURANCE CONVENTIONAL	105544	Invoice Payment
48	KARACHI ELECTRIC K ELECTRIC	100053	Invoice Payment
49	KARACHI ELECTRIC NEW CONNECTION	100536	Invoice Payment
50	KARACHI WATER AND SEWERAGE BOARD	105972	Invoice Payment
51	KASB Securities	105272	Top-up Payment
52	KPRA BRA	999999	Invoice Payment
53	LAHORE ELECTRIC SUPPLY COMPANY	153726	Invoice Payment
54	MLC Abbottabad Cantonment Board	165212	Invoice Payment
55	MLC Attock Cantonment Board	165213	Invoice Payment
56	MLC Bahawalpur Cantonment Board	165229	Invoice Payment
57	MLC Bannu Cantonment Board	165204	Invoice Payment
58	MLC Cantonment Board Clifton	165233	Invoice Payment
59	MLC Cantonment Board Taxila	165214	Invoice Payment
60	MLC Chaklala Cantonment Board	165201	Invoice Payment
61	MLC Cherat Cantonment Board	165207	Invoice Payment
62	MLC D.I. Khan Cantonment Board	165208	Invoice Payment
63	MLC Faisal Cantonment Board	165235	Invoice Payment
64	MLC Gujranwala Cantonment Board	165222	Invoice Payment
65	MLC Havelian Cantonment Board	165215	Invoice Payment
66	MLC Hyderabad Cantonment Board	165239	Invoice Payment
67	MLC Jhelum Cantonment Board	165224	Invoice Payment
68	MLC Kamra Cantonment Board	165216	Invoice Payment
69	MLC Karachi Cantonment Board	165232	Invoice Payment
70	MLC Kharian Cantonment Board	165225	Invoice Payment
71	MLC Kohat Cantonment Board	165203	Invoice Payment
72	MLC Korangi Creek Cantonment Board	165234	Invoice Payment
73	MLC Lahore Cantonment Board	165220	Invoice Payment
74	MLC Loralai Cantonment Board	165242	Invoice Payment
75	MLC Malir Cantonment Board	165236	Invoice Payment
76	MLC Mangla Cantonment Board	165226	Invoice Payment
77	MLC Manora Cantonment Board	165237	Invoice Payment
78	MLC Mardan Cantonment Board	165205	Invoice Payment
79	MLC Multan Cantonment Board	165227	Invoice Payment
80	MLC Murree Galis Cantonment Board	165218	Invoice Payment
81	MLC Murree Hills Cantonment Board	165217	Invoice Payment
82	MLC Nowshera Cantonment Board	165202	Invoice Payment
83	MLC Okara Cantonment Board	165231	Invoice Payment
84	MLC Ormara Cantonment Board	165243	Invoice Payment
85	MLC Pano Aqil Cantonment Board	165238	Invoice Payment
86	MLC Peshawar Cantonment Board	165210	Invoice Payment
87	MLC Quetta Cantonment Board	165240	Invoice Payment
88	MLC Rawalpindi Cantonment Board	165209	Invoice Payment
89	MLC Risalpur Cantonment Board	165206	Invoice Payment
90	MLC Sanjwal Cantonment Board	165219	Invoice Payment
91	MLC Sargodha Cantonment Board	165228	Invoice Payment

92	MLC Shorkot Cantonment Board	165230	Invoice Payment
93	MLC Sialkot Cantonment Board	165223	Invoice Payment
94	MLC Swat Cantonment Board	165244	Invoice Payment
95	MLC Wah Cantonment Board	165211	Invoice Payment
96	MLC Walton Cantonment Board	165221	Invoice Payment
97	MLC Zhob Cantonment Board	165241	Invoice Payment
98	MULTAN ELECTRIC POWER COMPANY	163726	Invoice Payment
99	NAYATEL	100068	Invoice Payment
100	NIT	100648	Invoice Payment
101	NTC	100682	Invoice Payment
102	NTS	100687	Invoice Payment
103	Nust	100666	Invoice Payment
104	Nust	100667	Top-up Payment
105	OPTIX	167849	Invoice Payment
106	PAK QATAR TAKAFUL FAMILY 1	100778	Invoice Payment
107	PAK QATAR TAKAFUL FAMILY 2	107784	Invoice Payment
108	PAK QATAR TAKAFUL FAMILY 3	107786	Invoice Payment
109	PAKISTAN SINGLE WINDOW-SUBSCRIPTION	100779	Invoice Payment
110	PAKISTAN SINGLE WINDOW-TAX LEVIES	100074	Invoice Payment
111	PAKISTAN TELECOM PTCL DEFAULTER	178253	Invoice Payment
112	PAKISTAN TELECOM PTCL EVO POSTPAID	178276	Invoice Payment
113	PAKISTAN TELECOM PTCL EVO PREPAID	178277	Invoice Payment
114	PAKISTAN TELECOM PTCL PSTN	178258	Invoice Payment
115	PAKISTAN TELECOM PTCL VPHONE	178255	Invoice Payment
116	PESHAWAR ELECTRICITY SUPPLY COMPANY	173726	Invoice Payment
117	PSO 1BILL	100776	Top-up Payment
118	PSX eIPO	100773	Invoice Payment
119	PTCL Advance	111111	Top-up Payment
120	QUBEE CONSUMER	178232	Invoice Payment
121	QUBEE DISTRIBUTOR	178233	Invoice Payment
122	Rawalpindi WASA	179272	Invoice Payment
123	SINDH EMPLOYEES SOCIAL SECURITY	100098	Invoice Payment
124	SINDH PUBLIC SERVICE COMMISSION	100501	Invoice Payment
125	SOAR Education Private Limited	107627	Invoice Payment
126	SUI NORTHERN GAS PIPELINES SNGPL	176475	Invoice Payment
127	SUI SOUTHERN GAS COMPANY SSGC	107742	Invoice Payment
128	SUKKUR ELECTRIC POWER COMPANY SEPCO	107372	Invoice Payment
129	TRANSWORLD	100089	Invoice Payment
130	UBLFUND	108253	Top-up Payment
131	WATEEN	100928	Invoice Payment
132	Water Sanitation Agency Lahore	100059	Invoice Payment
133	Water Sanitation Services Peshawar	100079	Invoice Payment
134	WITRIBE	109487	Invoice Payment
135	WORLD CALL WCALL	100092	Invoice Payment

PS Billers		
#	Beneficiary Name	Category

1	Federal Board of Revenue	Tax Payment
2	Government of Punjab	Tax Payment
3	Securities and Exchange Commission	Tax Payment