



**SANYUKTA SAMADDAR, I.A.S.**  
**Commissioner,**  
National Capital Region, U.P.  
Government of Uttar Pradesh

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s.samaddar@nic.in  
11<sup>th</sup> Floor, Nagar Nigam Building  
Navyug Market, Ghaziabad, (U.P.) - 201001

Dear Sir,

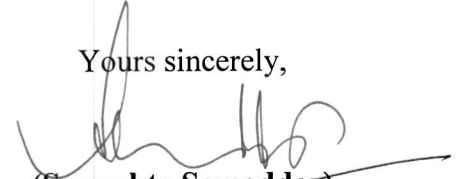
**Subject : Request for granting VISA on my Passport : U1609662 for travelling to Beirut, Lebanon between the dates 26-30 November, 2022, for participation in a Workshop on Multidimensional Poverty, being organised in Beirut by the United Nations Economic and Social Commission for Western Asia (UNESCWA).**

The undersigned has been invited by the Senior Economic Affairs Officer & Regional Advisor, UNESCWA, Beirut, to attend and deliver a lecture on Multidimensional Poverty in the above mentioned Workshop, being organised in Beirut in partnership with United Nations Department of Economic and Social Affairs, New York. The travel and accommodation will be arranged by the UN-ESCWA office.

I have attached the duly filled in Visa Application Form, the letter of invite, my passport and bank details, with the request that my Visa may be granted expeditiously for my participation in the Seminar/ Workshop.

*With regards,*

Yours sincerely,

  
(Sanyukta Samaddar)  
16/9/2022

To

The Visa Officer,  
Embassy of Lebanon,  
New Delhi

Beirut, August 25, 2022

Dear Mrs. Sanvukta Samad...

Warm greetings!

In support of the Arab States using a national Multidimensional Poverty Index (MPI) for poverty alleviation, the United Nations Economic and Social Commission for Western Asia (UN ESCWA) is organizing a regional workshop in Beirut, Lebanon, 28 - 30 November 2022. The workshop is held in partnership with the United Nations Department of Economic and Social Affairs (UN DESA), New York, and the League of Arab States (LAS), Cairo.

The workshop targets senior policymakers from Ministries of Planning and Social Affairs specialised in poverty reduction. The aim of the workshop is twofold. One, it introduces the concept of multidimensional poverty, the different indices in place globally, regionally, and nationally, and the tools developed by ESCWA for Member States. Second, and as the major aim of the workshop, policymakers are invited to learn from best practices and experiences gained by governments globally and within the Arab region. Member States will learn lessons from policymakers from Latin America, Asia, and Africa, who have successfully implemented national MPIs that have informed poverty reduction policies.

Accordingly, I have the honour and pleasure to invite you to participate **as a speaker** in the workshop., ESCWA will cover travel and accommodation expenses for four days in accordance with the regulations of the United Nations.

For more information, you may contact Ms Pamela Nassar, Administrative Assistant, UN ESCWA at: [nassarp@un.org](mailto:nassarp@un.org), T. +961 1 978 545, F. +961 1 981 510

Please may you confirm your participation to Ms Pamela Nassar no later than 16<sup>th</sup> September 2022.

Yours sincerely,



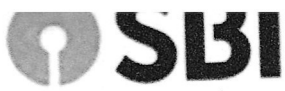
Dr. Christian Oldiges

Senior Economic Affairs Officer  
Regional Advisor on Poverty Reduction

Gender Justice, Population and Inclusive  
Development



ازدهار البلدان كرامة الإنسان



Account Name : Mrs. SANYUKTA SAMADDAR  
Address : D1/E-19, N.D.M.C STAFF QTRS, BAPU DHAM  
SAN MARTIN MARG, CHANAKYA PURI  
DELHI,-110021  
North West  
Date : 16 Sep 2022  
Account Number : 00000032913944683  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Branch : SECTOR-2 NOIDA  
Drawing Power : 0.00  
interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 85478355016  
IFS Code : SBIN0005936  
(Indian Financial System)  
MICR Code : 110002160  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 16 Mar 2022 : 25,06,908.28

Account Statement from 16 Mar 2022 to 16 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Mar 2022	22 Mar 2022	BY TRANSFER-NEFT*SCBL0036001*SKE02714R0423123*UNITED NATION AS-	TRANSFER FROM 3199961044301		67,207.73	25,74,116.01
23 Mar 2022	23 Mar 2022	TO TRANSFER-INB OLTAS (Income Tax) - For-	000432964065 IK0BPENK4	25,000.00		25,49,116.01
25 Mar 2022	25 Mar 2022	BY TRANSFER-on customer request-	TRANSFER FROM 32611087732		1,95,498.00	27,44,614.01
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			15,527.00	27,60,141.01
26 Mar 2022	26 Mar 2022	ATM WDL-ATM CASH 9432 CHANKAPURI DELHI CANTONM-		10,000.00		27,50,141.01
28 Mar 2022	28 Mar 2022	BULK POSTING-C22817734265Sansad TV Guest PAO RAJYASABHA-			5,000.00	27,55,141.01
1 Apr 2022	1 Apr 2022	TO TRANSFER-UPI/DR/209168335044/VODAFONE/HSBC/viprevf@hs/Payme -	TRANSFER TO 5098007162092	1,449.00		27,53,692.01
2 Apr 2022	2 Apr 2022	Annual Locker Charge-LOCKER RENT-	TRANSFER TO 98324059368	1,770.00		27,51,922.01
3 Apr 2022	3 Apr 2022	BY TRANSFER--	TRANSFER FROM 40111134736		5,22,925.00	32,74,847.01
4 Apr 2022	4 Apr 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 40893559508	5,00,000.00		27,74,847.01
4 Apr 2022	4 Apr 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 40892844257	2,00,000.00		25,74,847.01
5 Apr 2022	5 Apr 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 35112761743	87,147.00		24,87,700.01
6 Apr 2022	6 Apr 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0972299192208*GHAZIABAD TREASU-	TRANSFER FROM 3199421044306		2,14,546.00	27,02,246.01

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Date						
11 Apr 2022	11 Apr 2022	BY TRANSFER--	TRANSFER FROM 40069500891		5,24,956.00	32,27,202.01
13 Apr 2022	13 Apr 2022	BY TRANSFER- NEFT*YESB0000001*N103221 132712478*ZERODHA BROKING-	TRANSFER FROM 3199963044309		300.95	32,27,502.96
13 Apr 2022	13 Apr 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 40915677952	5,00,000.00		27,27,502.96
17 Apr 2022	17 Apr 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 40923238915	5,00,000.00		22,27,502.96
18 Apr 2022	18 Apr 2022	BY TRANSFER- TRF-	TRANSFER FROM 98751040417		42,000.00	22,69,502.96
3 May 2022	3 May 2022	BY TRANSFER--	TRANSFER FROM 40111703181		5,24,859.00	27,94,361.96
5 May 2022	5 May 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 35112761743	87,147.00		27,07,214.96
5 May 2022	5 May 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI126 2242153829*GHAZIABAD TREASU-	TRANSFER FROM 3199413044306		2,14,546.00	29,21,760.96
9 May 2022	9 May 2022	TO TRANSFER- UPI/DR/212977311540/Zerodh a/HDFC/zerodhabro/20471-	TRANSFER TO 4692438162090	30,000.00		28,91,760.96
9 May 2022	9 May 2022	TO TRANSFER- UPI/DR/212977384752/Zerodh a/HDFC/zerodhabro/10074-	TRANSFER TO 4692449162097	30,000.00		28,61,760.96
9 May 2022	9 May 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 40972558596	5,00,000.00		23,61,760.96
11 May 2022	11 May 2022	TO TRANSFER- UPI/DR/213153631853/Zerodh a/UTIB/zerodhabro/288578-	TRANSFER TO 5097734162093	20,000.00		23,41,760.96
12 May 2022	12 May 2022	BY CLEARING / CHEQUE-HDF 110240006-000008 110002205 -8	8		42,000.00	23,83,760.96
22 May 2022	22 May 2022	BY TRANSFER--	TRANSFER FROM 40190120398		1,04,584.00	24,88,344.96
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214552547804/Zerodh a/ICIC/zerodha.ra/Zerodh- Kaushik Kumar Das	TRANSFER TO 5097709162093 / Kaushik Kumar Das	12,000.00		24,76,344.96
26 May 2022	26 May 2022	by debit card- OTHPOS214615894016CHILIS GRILL AND BARS NOIDA-		1,731.08		24,74,613.88
1 Jun 2022	1 Jun 2022	BY TRANSFER--	TRANSFER FROM 40161390598		5,24,924.00	29,99,537.88
2 Jun 2022	2 Jun 2022	BY TRANSFER--	TRANSFER FROM 40110856037		5,26,856.00	35,26,393.88
3 Jun 2022	3 Jun 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41024977879	5,00,000.00		30,26,393.88
4 Jun 2022	4 Jun 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI156 2288616265*GHAZIABAD TREASU-	TRANSFER FROM 3199413044306		2,06,021.00	32,32,414.88
5 Jun 2022	5 Jun 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 35112761743	87,147.00		31,45,267.88
13 Jun 2022	13 Jun 2022	BY CLEARING / CHEQUE-HDF 110240006-000009 110002205 -9	9		42,000.00	31,87,267.88
16 Jun 2022	16 Jun 2022	BY TRANSFER--	TRANSFER FROM 40075870004		5,28,845.00	37,16,112.88
16 Jun 2022	16 Jun 2022	BY TRANSFER--	TRANSFER FROM 40229727325		5,22,917.00	42,39,029.88

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Date	Date	Description	Account	Amount	Balance	Balance
22 Jun 2022	22 Jun 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41068668918	5,00,000.00		37,39,029.88
25 Jun 2022	25 Jun 2022	BY TRANSFER-NEFT*YESB0000001*N176221302329677*ZERODHA BROKING-	TRANSFER FROM 3199971044309		488.66	37,39,518.54
25 Jun 2022	25 Jun 2022	CREDIT INTEREST-			19,113.00	37,58,631.54
27 Jun 2022	27 Jun 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41077345011	5,00,000.00		32,58,631.54
27 Jun 2022	27 Jun 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41077516464	2,00,000.00		30,58,631.54
27 Jun 2022	27 Jun 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41077517366	4,00,000.00		26,58,631.54
27 Jun 2022	27 Jun 2022	TO TRANSFER-UPI/DR/217868156077/Amazon Pay/UTIB/amazonupi@/You-	TRANSFER TO 4692423162097	2,478.00		26,56,153.54
30 Jun 2022	30 Jun 2022	BULK POSTING-ACHCr IBKL00790000017640 GHCLLimited-			1,950.00	26,58,103.54
2 Jul 2022	2 Jul 2022	BULK POSTING-ACHCr HDFC02031000016359 HDFCLIFEINSURA-			76.50	26,58,180.04
5 Jul 2022	5 Jul 2022	WITHDRAWAL TRANSFER-	TRANSFER TO 35112761743	87,147.00		25,71,033.04
5 Jul 2022	5 Jul 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1872240172667*GHAZIABAD TREASU-	TRANSFER FROM 3199964044308		2,06,021.00	27,77,054.04
13 Jul 2022	13 Jul 2022	BY CLEARING / CHEQUE-HDF 110240006-000010 110002205 -10	10		42,000.00	28,19,054.04
17 Jul 2022	17 Jul 2022	BY TRANSFER-	TRANSFER FROM 40299092695		5,22,904.00	33,41,958.04
17 Jul 2022	17 Jul 2022	BY TRANSFER-	TRANSFER FROM 40299094524		2,09,161.00	35,51,119.04
17 Jul 2022	17 Jul 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41129670248	7,00,000.00		28,51,119.04
18 Jul 2022	18 Jul 2022	TO TRANSFER-UPI/DR/219948862363/VASUN DHA/CNRB/vasundhara/Payme -	TRANSFER TO 5097659162098	1.00		28,51,118.04
18 Jul 2022	18 Jul 2022	TO TRANSFER-UPI/DR/219938112065/VASUN DHA/CNRB/vasundhara/Payme -	TRANSFER TO 5099454162095	5,000.00		28,46,118.04
21 Jul 2022	21 Jul 2022	TO TRANSFER-UPI/DR/220292232012/Jio Mobi/YESB/jio@yesban/ Paym-	TRANSFER TO 5097798162098	2,545.00		28,43,573.04
27 Jul 2022	27 Jul 2022	BULK POSTING-ACHCr NACH00000000001531 SYNGENEINTERNA-			28.00	28,43,601.04
29 Jul 2022	29 Jul 2022	TO TRANSFER-INB OLTAS (Income Tax) - For-	001443156953 IK0BUWTGY7	9,380.00		28,34,221.04
1 Aug 2022	1 Aug 2022	BY TRANSFER-	TRANSFER FROM 40328721864		2,09,162.00	30,43,383.04
3 Aug 2022	3 Aug 2022	BY TRANSFER-	TRANSFER FROM 40333419232		5,22,906.00	35,66,289.04
5 Aug 2022	5 Aug 2022	WITHDRAWAL TRANSFER-	TRANSFER TO 35112761743	87,147.00		34,79,142.04
5 Aug 2022	5 Aug 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2182282914635*GHAZIABAD TREASU-	TRANSFER FROM 3199419044300		2,20,357.00	36,99,499.04
7 Aug 2022	7 Aug 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41182752480	5,00,000.00		31,99,499.04

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Date	Date	Description	Account	Amount	Balance
15 Aug 2022	15 Aug 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41197975726	5,00,000.00	26,99,499.04
17 Aug 2022	17 Aug 2022	BY CLEARING / CHEQUE-HDF 110240006-000011 110002224 -11	11		27,41,499.04
17 Aug 2022	17 Aug 2022	BULK POSTING-ACHCr HDFC01300000011125 BHARTI AIRTEL-			27,41,560.54
17 Aug 2022	17 Aug 2022	OUT-CHQ RETURN- 12Drawer's signature differse requiredn 21-25)eldr-		42,000.00	26,99,560.54
17 Aug 2022	17 Aug 2022	cheque returned charges--11	11	177.00	26,99,383.54
18 Aug 2022	18 Aug 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI231 2296110892*GHAZIABAD TREASU-	TRANSFER FROM 3199682044307		27,32,269.54
18 Aug 2022	18 Aug 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI231 2296110481*GHAZIABAD TREASU-	TRANSFER FROM 3199681044308		27,59,161.54
19 Aug 2022	19 Aug 2022	BY TRANSFER-INB Rent from Golanies-	IT00NCMDG3 TRANSFER FROM 20056218470		28,01,161.54
19 Aug 2022	19 Aug 2022	ATM WDL-ATM CASH 22312 G5758 SEC18 NOIDA NOIDA-		10,000.00	27,91,161.54
19 Aug 2022	19 Aug 2022	REVERSE ATM WDL--		10,000.00	28,01,161.54
19 Aug 2022	19 Aug 2022	ATM WDL-ATM CASH 22312 G5758 SEC18 NOIDA NOIDA-		2,000.00	27,99,161.54
19 Aug 2022	19 Aug 2022	REVERSE ATM WDL--		2,000.00	28,01,161.54
19 Aug 2022	19 Aug 2022	ATM WDL-ATM CASH 4289 NOIDA NOIDA-		10,000.00	27,91,161.54
22 Aug 2022	22 Aug 2022	BULK POSTING-ACHCr HDFC01427000011462 DABUR INDIA LI-			27,91,277.64
24 Aug 2022	24 Aug 2022	DEPOSIT TRANSFER-INT TRF FRM 33234966075 TO 32913944683-	TRANSFER FROM 33234966075		27,92,194.64
29 Aug 2022	29 Aug 2022	BULK POSTING-ACHCr KKBK00004000001704 KOTAK MAHINDRA-			27,92,207.84
2 Sep 2022	2 Sep 2022	BY TRANSFER--	TRANSFER FROM 40044554700		33,27,039.84
3 Sep 2022	3 Sep 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI246 2226911096*GHAZIABAD TREASU-	TRANSFER FROM 3199963044309		35,47,396.84
3 Sep 2022	3 Sep 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41246500576	5,00,000.00	30,47,396.84
4 Sep 2022	4 Sep 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41248251298	5,00,000.00	25,47,396.84
5 Sep 2022	5 Sep 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 35112761743	87,147.00	24,60,249.84
7 Sep 2022	7 Sep 2022	TO TRANSFER-INB IndraPrastha Gas Ltd INDPRASATH Payments-	YSBI13961634791 GAOGIVPT3 TRANSFER TO	991.56	24,59,258.28
12 Sep 2022	12 Sep 2022	BY TRANSFER--	TRANSFER FROM 40434383446		29,82,166.28
13 Sep 2022	13 Sep 2022	BY CLEARING / CHEQUE-HDF 110240006-000012 110002224 -12	12		30,24,166.28
13 Sep 2022	13 Sep 2022	TO TRANSFER-Debit account 32913944683 for STDR-	TRANSFER TO 41270285026	5,00,000.00	25,24,166.28

*[Handwritten signature]*

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Date						
13 Sep 2022	13 Sep 2022	BY TRANSFER- UPI/CR/225633674139/DHRUV LAL/SBIN/9971603574/Pay-	TRANSFER FROM 5098310162097			25,24,167.28
13 Sep 2022	13 Sep 2022	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353059363	1,180.00		25,22,987.28

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



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**SANYUKTA SAMADDAR, I.A.S.**  
Commissioner,  
National Capital Region, U.P.  
Government of Uttar Pradesh



Tel. : 0120-4292946  
E-mail : nrcellup@gmail.com,  
s.samaddar@nic.in  
II<sup>nd</sup> Floor, Nagar Nigam Building  
Navyug Market, Ghaziabad, (U.P.) - 201001

Dear Sir,

**Subject : Request for granting VISA on my Passport : U1609662 for travelling to Beirut, Lebanon between the dates 26-30 November, 2022, for participation in a Workshop on Multidimensional Poverty, being organised in Beirut by the United Nations Economic and Social Commission for Western Asia (UNESCWA).**

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I have attached the duly filled in Visa Application Form, the letter of invite, my passport and bank details, with the request that my Visa may be granted expeditiously for my participation in the Seminar/ Workshop.

*With regards,*

Yours sincerely,

  
(Sanyukta Samaddar)

16/9/2022

To

The Visa Officer,  
Embassy of Lebanon,  
New Delhi



भारत सरकार  
गृह मंत्रालय



GOVERNMENT OF INDIA  
MINISTRY OF HOME AFFAIRS  
वैध तिथि  
VALID UPTO

OCT 2022



नाम  
Name

संयुक्ता समद्वार  
SANYUKTA SAMADDAR

पद

आयुक्त

Designation

COMMISSIONER

मंत्रालय/कार्यालय

उत्तर प्रदेश सरकार

Ministry/office

GOVT. OF UTTAR PRADESH

Blood group : O+

*Chaturvedi*

*Ull*

No.Y 210880050505

मुख्य सुरक्षा अधिकारी(CSO)

*Ull*