



NEWS LETTER

February 2025



FILMNAGAR CULTURAL CENTER

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MESSAGE FROM THE HON. SECRETARY

అందరికీ సమస్యారం

ఫిలింనగర్ కల్చరల్ సెంటర్ సభ్యులందరికీ శుభాభినందనలు.

దిన దిన ప్రవర్ధమానమవుతూ మన కల్చరల్ సెంటర్ మూడు దశాబ్దాలు పూర్తి చేసుకుంది. ఇదొక అపూర్వమైన, అనూహ్యమైన, అనితర సాధ్యమైన చరిత్ర.

తెలుగు సినిమాకు మన ఫిలింనగర్ ఒక మణిమకుటం.

మన ఫిలింనగర్ కల్చరల్ సెంటర్లో సభ్యులుగా మనందరం గర్వించే సమయమిది. ఇంతమంది సభ్యులు... నేపథ్యాలు వేరైనా, అభిరుచులు ఒక్కటి కాకున్నా, భిన్నత్వంలో ఏకత్వంలా కలసిమెలసి సాగడం మన విజయం. మన కల్చరల్ సెంటర్ అభివృద్ధిలో మీ అందరి సహకారం, ప్రోత్సాహంతోనే ఇది సాధ్యమని చెప్పడం ఏమాత్రం అతిశయోక్తి కాదు.

ప్రతి మాసం మధుమాసంలా, ప్రతి హృదయం నవహృదయంలా... ప్రేమికుల దినోత్సవం జరుపుకున్నాము. ప్రేమ ఓ తీయటి అనుభూతి, అది కుటుంబ బంధాలను కలిపే అనిర్వచనీయం, మానవ సంబంధాలకు అంతస్సూత్రం.

చూస్తుండగా శివ శివా అంటూ వెళ్ళిపోయిన శివరాత్రి. క్రమంగా చల్లదనం నుంచి భగ భగ మంటూ వెచ్చదనం వచ్చేస్తోంది. కాలం ప్రవాహంలా నిరంతరం సాగుతూనే ఉంటుంది. మనలను అన్నివేళలా కాపాడే మన కల్చరల్ సెంటర్... దీనిని తీర్చిదిద్దడంలో మాతో పాటు మీ అందరి సహకారం మర్చిపోలేనిది.

మన కల్చరల్ సెంటర్లో నాలుగు సూట్ రూమ్లు ఆధునిక వసతులతో సిద్ధమయ్యాయి. మూడవ ఫ్లోర్లో ఉన్న హాల్ను కూడా ఆధునికీకరిస్తున్నాము.

రాబోయే “శ్రీ విశ్వావసు” నామ ఉగాది మనందరి కొత్త ఆశలకు, ఆశయాలకు, విశ్వాసాలకు నాంది పలుకుతుందని, ఇదే స్ఫూర్తితో మరింత ఉత్సాహంగా, మన సాంస్కృతిక వారసత్వాన్ని మరింత ముందుకు తీసుకెళదాం!

మీ అందరి క్రియేషన్ కి రిక్రియేషన్ లా మన కల్చరల్ సెంటర్ను తీర్చిదిద్దుకుందాం



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**This magazine is for circulating
among Members of FNCC only**

Celebration Of "Valentine's Day"

FNCC celebrated "Valentine's Day" on 14.02.2025 with Live Band by "KALAKAARII". Large number of Members turned up for the celebration and enjoyed the varieties of Veg & Non.veg snacks and dinner with special dishes and more offers on Liquor arranged on the occasion. Members enjoyed in the Musical concert and felt happy of the delicious food served to them on the occasion.





Weekly Tambola

For the entertainment of Members, FNCC organised “Weekly Tambolas” on Sundays during February, 2025. Members along with their families & guests enjoyed the Tambola games.



News

INTERNATIONAL” WOMEN’S DAY”:

For the benefit of Women Members, it is proposed to celebrate “INTERNATIONAL WOMEN’S DAY” at FNCC on 08.03.2025. Details of the programme will be communicated to Members through Notice Board, SMS and Whatsapp.



CELEBRATION OF “HOLI”:

For the benefit of Members, it is proposed to celebrate “HOLI” at FNCC on 14.03.2025. Details of the programme will be communicated to Members through Notice Board, SMS and Whatsapp.

CELEBRATION OF “UGADI”:

For the benefit of Members, it is proposed to celebrate “UGADI” viz. VISWAVASURANAM SAMVATSARAM at FNCC on 30.03.2025. Details of the programme will be communicated to Members through Notice Board, SMS and Whatsapp.



For the benefit of the Members, M/s NURA a health services Labs at Kavuri Hills, Hyderabad offered to extend NURA Ai Health Services for FNCC Members on concessional fee of Rs.12,600/- against their original price of Rs.18,000/- upto 31.03.2025 only. Members in need may avail the above services from M/s NURA, Kavurihills, Hyderabad on payment the concessional fees and on prior appointment. Members will carry out the following tests for identifying symptoms of Cancer, Eye Retinopathy etc.

S.No.	NURA tests for MEN	NURA tests for WOMEN
1.	Digital Automatic Blood Pressure Check	Digital Automatic Blood Pressure Check
2.	Digital Automatic Body Measurement	Digital Automatic Body Measurement
3.	AI-based Ultra Low Dose CT	AI-based Ultra Low Dose CT
4.	Liver Cancer Screening	Liver Cancer Screening
5.	Kidney Cancer Screening	Kidney Cancer Screening
6.	Pancreatic Cancer Screening	Pancreatic Cancer Screening
7.	Dual Energy X-ray Absorptiometry (DEXA)	Dual Energy X-ray Absorptiometry (DEXA)
8.	Japanese-style Fecal Immunochemical Test (FIT)	AI-based 3D Digital Mammography (with Soft Fit Paddle)
9.	AI-based Dual Fluorescence Oral Imaging System	AI-based Colonoscopy
10.	High Sensitivity Blood Test – Non - Fasting	Japanese – style Fecal Immunochemical Test (FIT)
11.	Thyroid profile	AI-based Dual Fluorescence Oral Imaging System
12.	Stomach Health H.Pylori IgG CA19-9 Marker for Pancreatic Cancer	High Sensitivity Blood Test – Non-Fasting
13.		Thyroid profile



**For appointment and further details contact nos. of M/s NURA are as follows
8328674727 & 6235000751**

ఫిలింనగర్ కల్చరల్ సెంటర్ సభ్యులకు శుభవార్త!

మన సెంటర్‌లో రూముల కొరత ఎప్పటినుంచో వుంది. దీనిని దృష్టిలో పెట్టుకొని రెండవ ఫ్లోర్‌లో మరో నాలుగు అధునాతనమైన సూట్ రూములను సిద్ధం చెయ్యడం జరిగింది. ఇందులో సందర్భకుల గది, రెండు వాష్ రూమ్స్, టీవీ, ఫోన్, సోఫాలు, అప్లైకరమైన ఏ.సీ సౌకర్యాలు వున్నాయి.

ఫిబ్రవరి 23న ప్రముఖ నిర్మాత, కల్చరల్ సెంటర్ స్థాపక సభ్యుడు శ్రీ దగ్గుబాటి సురేష్‌బాబు, కార్యదర్శి శ్రీ తుమ్మల రంగారావు, శ్రీ కాజా సూర్యనారాయణ, శ్రీ పి. వెంకటేశ్వరరెడ్డి మరియు కోశాధికారి శ్రీమతి శైలజ జుజుల వీటిని ప్రారంభించారు.

ఈ సూట్ గదులకు విరాళము ఇచ్చిన సభ్యులు :

1. పి. లోహిత్ రెడ్డి (AM-1144),
2. ఎన్. పురుషోత్తమరావు (LM-037),
3. పి. హర్షవర్ధన్ రెడ్డి (M-095),
4. శ్రీ గోరంట్ల సురేష్, (S-340) & శ్రీ వల్లభనేని కళ్యాణ్ కుమార్ (కలిసి)

ఈ సూట్ రుణాల అద్దె 4,000 వేల రూపాయలు మరియు పన్ను అదనం.

అలాగే ఇప్పటికే మన కల్చరల్ సెంటర్‌లో 14 గదులు వున్నాయి. అందులో 9 డీలక్స్ గదులు - వీటి అద్దె 2500 మరియు పన్ను అదనం. 5 పాత డీలక్స్ గదులు - వీటి అద్దె 1900 మరియు పన్ను అదనం.

మీ అందరి సౌకర్యం కోసం ఏర్పాటుచేసిన ఈ అధునాతనమైన గదులను ఉపయోగించుకుంటారని ఆశిస్తున్నాము.





"INCREASE IN THE PRICES OF VARIOUS FOOD ITEMS, INCLUDING FOOD RATES IN BANQUET PARTIES"



On the recommendation of the Food & Banquet Sub-Committee, the Mgt. Committees after detailed discussion in its meeting held on 23.02.2025 has unanimously resolved to revise the existing prices of all regular food items, Daily Veg. Buffet Lunch, Banquet food rates and Sunday Buffet Lunch food rates as follows w.e.f.01.04.2025.

In respect of regular Veg. Buffet Lunch:

Items	Revised Rate per plate effective w.e.f.01.04.2025
MEMBER	150/- + GST
GUEST	200/- + GST

In respect of Sunday Buffet Lunch :

Items	Revised Rate per plate effective w.e.f.01.04.2025
MEMBER	500/- + GST
GUEST	900/- + GST

In respect of SUPER STAR KRISHNA CONVENTION HALL:

Items	Revised Rate per plate effective w.e.f.01.04.2025
MEMBER (VEG.)	550/- + GST
GUEST (VEG.)	1000/- + GST
MEMBER (NON-VEG)	750/- + GST
GUEST (NON-VEG)	1250/- + GST

Note : For Mutton Biryani Rs.50/- extra

In respect of 3rd Floor BANQUET HALL:

Items	Revised Rate per plate effective w.e.f.01.04.2025
MEMBER (VEG)	550/- + GST
GUEST (VEG)	1000/- + GST
MEMBER (NON-VEG)	750/- + GST
GUEST (NON-VEG)	1250/- + GST

Note : For Mutton Biryani Rs.50/- extra

In respect of Ground Floor BANQUET HALL:

Items	Revised Rate per plate effective w.e.f.01.04.2025
MEMBER (VEG)	500/- + GST
GUEST (VEG)	950/- + GST
MEMBER (NON-VEG)	650/- + GST
GUEST (NON-VEG)	1100/- + GST

Note : For Mutton Biryani Rs.50/- extra

Notified accordingly for favour of information of Members.



మీర్జాపురం రాణి శ్రీమతి కృష్ణవేణి

తెలుగు సినిమా రంగంలో శ్రీమతి కృష్ణవేణి గారిది ఓ సువర్ణ అధ్యాయం. నటిగా, నిర్మాతగా, నేపథ్య గాయనిగా, స్టూడియో అధినేతగా బహుముఖాలుగా ఎదిగి ఒదిగిన చిరస్మరణీయురాలు.

1924 డిసెంబర్ 24న పశ్చిమ గోదావరి జిల్లా పంగిడి గ్రామంలో డాక్టర్ యర్రంశెట్టి లక్ష్మణరావు, శ్రీమతి నాగ రాజమ్మ దంపతులకు జన్మించారు. 1936లో దర్శకుడు చిత్తజల్లు పుల్లయ్య 'సతి అనసూయ' సినిమాలో బాలనటిగా ఆమెను పరిచయం చేశారు. 1939లో ఆమె మద్రాసులో స్థిరపడ్డారు.

అదే సంవత్సరం మీర్జాపురం రాజా మేకా వెంకటరామయ్య అప్పారావు బహదూర్ గారితో ఆమె వివాహం జరిగింది.

1949లో అక్కినేని నాగేశ్వరరావు గారితో 'కీలు గుర్రం' అనే సినిమాను నిర్మించిన కృష్ణవేణి అదే సంవత్సరం 'మనదేశం' సినిమాలో నందమూరి తారక రామారావు గారిని సినిమా రంగానికి పరిచయం చేశారు. అలాగే పల్లెటూరి పిల్ల సినిమాలో ఎన్.వి.రంగారావుకు అవకాశం ఇచ్చారు. 'మనదేశం' సినిమాలో ఘంటసాల వెంకటేశ్వరరావును సంగీత దర్శకుడిగా... తరువాత పి. సుశీల, జిక్కిలను గాయనీమణులుగా ప్రోత్సహించారు.

1947 అక్టోబర్ 24న ఈ దంపతులకు అనురాధ జన్మించారు. అనంతర కాలంలో ఆమె అక్కినేని నాగేశ్వరరావు, కన్నడ రాజకుమార్, శోభన్ బాబు, వడ్డే నవీన్, జె.డి. చక్రవర్తితో సినిమాలు నిర్మించారు.

1936 నుంచి 1951 మధ్యలో కృష్ణవేణి గారు సతీ అనసూయ, మోహినీ రుక్మాంగద, కచ దేవయాని, మళ్ళీ పెళ్ళి, మహానంద, జీవన జ్యోతి, దక్షయజ్ఞం, భక్త ప్రహ్లాద, భీష్మ, బ్రహ్మరథం, గొల్లభామ, మదాలస, కామవల్లి (తమిళం), మనదేశం, ధర్మాంగద, లక్ష్మమ్మ, ఆహుతి, తిరుగుబాటు, పేరంటాలు చిత్రాల్లో నటించారు.

ఆ తరువాత శోభనాచల స్టూడియోస్ వ్యవహారాలను చూడటానికే పరిమితమయ్యారు.

కృష్ణవేణి సేవలను గుర్తించిన ఆంధ్రప్రదేశ్ ప్రభుత్వం 2004లో ప్రతిష్ఠాత్మక రఘుపతి వెంకయ్య అవార్డుతో సత్కరించింది. ఎన్.టి.ఆర్. శతజయంతి సందర్భంగా ఎన్.టి.ఆర్. లిటరేచర్ కమిటీ 2024లో కృష్ణవేణిని ఘనంగా సత్కరించింది.

శ్రీమతి కృష్ణవేణి పరిపూర్ణ జీవితం గడిపి ఫిబ్రవరి 16, 2025న తన 101వ సంవత్సరంలో ఇహలోక యాత్ర ముగించారు.

- ఎఫ్.ఎన్.సి.సి

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13	Physically Disabled Member (PDM)	450/-
14	Single Lady (SL)	600/-

Note: As per rules, Members are requested to pay their dues/arrears on the presentation of the bills and not later than 30 days. If not so settled, the credit facility of the Member will automatically get stopped and resumed when the dues are cleared. It is the responsibility of the Member to know his monthly dues and settle them in time. Non-receipt of the bills does not exonerate a Member from his liability to pay the dues in time and shall in no way free them from the consequences attached to non-payment.

FEE PAYABLE FOR MEMBERSHIP IN FNCC CATEGORYWISE:

S.No.	Category	Fee Payable
1.	Permanent Member	Rs.25,00,000/- (including GST)
2.	Promotee Member	Rs.10,00,000/- (including GST)
3.	Film Member	Rs.10,00,000/- (including GST)
4.	Membership Transferee	Rs.15,00,000/- (including GST)
5.	Senior Citizen Member	Rs.5,00,000/- (including GST)
6.	Corporate Member	Rs.30,00,000/- ((including GST) for 3 Nominees 10 years validity
7.	Corporate Member	Rs.50,00,000/- (including GST) for 5 Nominees 10 years validity
8.	Temporary Member	Rs.7,50,000/- (including GST) for 3 years validity
9.	Single Lady Member	Rs.5,00,000/- (including GST)
10.	Associated Member	Rs.1,19,180/- (including GST)

NEW URL FOR THE WEBSITE OF THE FNCC:

For the benefit of the Members, FNCC registered a new URL for its Website, viz. “FilmnagarCulturalCenter.com”. Thereby, earlier prevailed Website URL i.e.“FNCC.in” became unofficial. Members are requested to use new URL only for access to the FNCC-Website. Updating of above mentioned new Website of the FNCC is under progress.

MONTHLY SUBSCRIPTION PAYABLE TO AVAIL SPORTS FACILITIES IN THE FNCC

1. BADMINTON:

Adults per month	Rs.750/- (including GST)
Children per month	Rs.450/- (including GST)
Guest per month	Rs.4200/- (including GST)
Dip for Member per day	Rs.250/- (including GST)
Dip for Guest per day	Rs.250/- (including GST)



2. GYM:

Adults per month	Rs.750/- (including GST)
Dip for Member per day	Rs.250/- (including GST)



3. BILLIARDS :

Member for month	Rs.1500/- (including GST)
Dip for Member per day	Rs.300/- (including GST)



4. SWIMMING :

Adults per Month	Rs.1500/- (including GST)
Children per Month	Rs.750/- (including GST)
Guest per Month	Rs.3,600/- (including GST)
Dip per Member per day	Rs.250/- (including GST)



5. TENNIS :

Adults per Month	Rs.1500/- (including GST)
Children per Month	Rs.750/- (including GST)
Guest per Month	Rs.6000/- (including GST)
Dip per Member per day	Rs.200/- (including GST)
Dip per Guest per day	Rs.1500/- (including GST)
Flood Light charges per hour	Rs.50/- (including GST)



6. SQUASH:

Member per month	Rs.500/- (including GST)
Dip per Member per day	Rs.125/- (including GST)



7. PICKLE BALL:

Member per month	Rs.1500/- (including GST)
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8. YOGA:

Member per month	Rs.450/- (including GST)
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FNCC FNCC APP

Download "FNCC App" for Mobile Phones (Android & Apple Phones):

User ID: Member's Membership Number.

[Example: The Membership Number should be typed as: PM-002]

Pass Word: Member's Date of Birth.

[Example: The Date of Birth of the Member should be typed as: 15081947]

Link to download FNCC-App into Android Mobile Phones:

<https://play.google.com/store/apps/details?id=in.clubman.fncc>

Link to download FNCC-App into Apple Mobile Phones:

<https://apple.com/us/app/film-nagar-cultural-center/id1470754547>

SPORTS LOUNGE:

For the benefit of the Members, a new facility viz. “SPORTS LOUNGE” has been created in front of “Mega Star Dr.K.Chiranjeevi Sports Center”, to facilitate Players to retire/relax a while. The “Sports Lounge”, equipped with AC, TV, requisite Furniture, Wash-room etc., is open duly inaugurated by Sri G.Adishesagiri Rao, Former Hon’ble President of the FNCC on 05th January, 2025.

Timings of the “Sports Lounge” for the Members:

Morning hours : From 07.00 A.M. to 10.30 A.M.

Evening hours : From 04.00 P.M. to 07.30 P.M.

Note: Break-fast Service & evening Tiffin Service to Players in the Lounge is available during its working hours.

HIRING OF “SPORTS LOUNGE”:

The “Sports Lounge” can be booked by Members for their Mini Parties (upto 25 - 30 Members) during the following timings:

Party Timings : Day time : From 12.00 Noon to 03.00 P.M.

Evening time : From 08.00 P.M. to 10.30 P.M.

Booking Charges : @ Rs.2,000/- + Rs.1000/- maintenance charges per party + GST as applicable.



Popular Movies will be screened on the Big Screen at NTR-Lawns of FNCC on all Saturdays at 07.00 P.M., through Hi-definition Digital Projector, subject to any unforeseen important event or weather conditions. Further, during all those days whenever Cricket matches, such as T-20 and Cricket-tournaments will be screened.



FNCC WHATSAPP CHANNEL

For the benefit of the Members, for regular updates i.e. daily Menu's, Movies, Events etc. and all the communications to members will be through this FNCC Whatsapp channel only. Hence request all Members please click the below link and follow FNCC channel.

<https://whatsapp.com/channel/0029VacS1bA7DAWy8jF6yE3i>

FNCC WHATSAPP BROADCAST

For the benefit of the Members, Kindly save this Mobile number 7036187999 for regular updates on “WHATSAPP” i.e. daily menu's, Movies, Events etc.

Training Classes in "AQUA FITNESS WOGA"



FNCC organise "Aqua Woga Fitness" classes for the benefit of Women Members at FNCC Swimming Pool from Tuesday, Thursday & Saturday from 10.00 A.M. Interested Women Members are requested to avail this facility. Guests are allowed.



RULES OF FNCC

The following rules are notified for favour information of Members and their compliance wherever necessary

1. GUESTS:

- Maximum 4 (four) Guests are allowed along with one Member.
- Guest should accompany the Member concerned for their entry into the FNCC. Member should be present with his/her Guest to extend services to their Guests. Further Registration of Guests while entering the FNCC & presence of Member along with guests are compulsory to extend service to their guests. Members shall not leave the FNCC leaving their guests in FNCC.
- Member has to show Guests Registration coupon to the serving staff to claim service to his/her guests.
- Members are not permitted to register other Member's guest on his/her membership.
- Member who intends to bring more than 4 guests subject to a maximum of 12 guests, 12 hours advance intimation has to be given to the AGM to make necessary arrangements.

2. FOOD & LIQUOR FROM OUTSIDE:

Members and their Guests are strictly not allowed to bring outside food/beverages to the FNCC promises.

3. DRESS REGULATIONS:

Members and their Guests wearing Sports dress, i.e. Shorts, Track pants, Collarless T-Shirts, Slippers will not be allowed in any part of the Center, except in Sports areas. Administration reserves the right to refuse admission to anyone who is not properly dressed.

4. COMPLAINTS / GRIEVANCES / SUGGESTIONS OF MEMBERS:

- No employee of the Centre shall be scolded reprimanded or Punished by a Member. Any grievance, complaints or suggestions of Members shall have to be communicated to the Secretary in writing through the Complaints / Suggestion Book at the reception.
- Members may communicate their complaints / grievances to the F&B Manager or the AGM through phone, AGM shall not be called for towards them. Members may contact them in person in office, if necessary.

5. PARKING OF VEHICLES:

- Parking of vehicles in front of Sports Complex or nearby Parcels Section is not allowed. Members have to park their vehicles in the Parking yard only.
- Valet driver is available from 4pm to 10.30pm. Members can utilize his services for parking of their vehicles in Gate-I parking yard.
- Gate-2 parking is only for owner-driven vehicles will be allowed. Members to please cooperate in this regard.
- Vehicles of anybody are not allowed to be kept in the FNCC during its closing ours.

Condolences

It is very much regretted to inform that the following esteemed Members of the FNCC have demised on the dates shown against each. The FNCC express its deep condolences for the demise of the Members and shares the grief in this regard with their family Members.



Late **Y. Raghava Rao**, DN-224,
Demised on 29.01.2025



Late **Chadalawada Ramesh Babu**, NRLM-047,
Demised on 14.02.2025

PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE MONTH OF DEC'24 & JAN'25

Monthly Report : Cards, Liquor, Canteen, Sports Center & Rooms

DIVISION OF INCOME SECTION WISE - DEC'24 & JAN'25

PARTICULARS	INCOME DEC'24 Amt. (Rs.)	INCOME JAN'25 Amt. (Rs.)
Purchases-Provisions	78,30,430	62,68,462
Add : Opening Stock	8,34,790	6,49,313
Total Stock :	86,65,220	69,17,775
Less : Closing Stock	6,49,313	6,42,081
Total Consumed Stock :	80,15,907	62,75,694
Purchases-Liquor	1,65,09,717	57,94,911
Add : Opening Stock	53,91,863	1,77,50,879
Total Stock :	2,19,01,580	2,35,45,790
Less : Closing Stock	1,77,50,879	2,03,83,683
Total Consumed Stock :	41,50,701	31,62,107
Purchases- Beverages	1,80,019	1,66,973
Add : Opening Stock	95,980	88,226
Total Stock :	2,75,999	2,55,199
Less : Closing Stock	88,226	1,09,774
Total Consumed Stock :	1,87,773	1,45,425
Purchases-Cigarettes	31,292	31,450
Add : Opening Stock	36,584	33,619
Total Stock :	67,876	65,069
Less : Closing Stock	33,619	35,245
Total Consumed Stock :	34,257	29,824
Purchases-Cards	-	1,62,345
Add : Opening Stock	1,62,227	50,698
Total Stock :	1,62,227	2,13,043
Less : Closing Stock	50,698	1,05,505
Total Consumed Stock :	1,11,529	1,07,539
Total Stock Consumed for the month	1,25,00,167	97,20,589
Sales for the month		
Canteen Sales-Regular	38,01,916	36,50,257
Canteen Sales-Party	75,52,208	44,30,717
Total Canteen Sales for the month	1,13,54,124	80,80,974
Liquor Sales-Regular	43,49,316	33,62,303
Liquor Sales-party	6,21,861	5,48,691
Liquor Offer Sales - Regular	6,96,044	4,66,000
Liquor Offer Sales - Senior Citizen	8,069	17,605
Total Liquor Sales for the month	56,75,290	43,94,599
Card Sales (Total Receipts 18,36,050 - GST 1,96,720)	16,57,143	16,39,330
Total Card Sales	16,57,143	16,39,330
Beverages-Regular	1,31,754	1,13,122
Beverages-Party	1,45,908	99,130
Total Beverage Sales for the month	2,77,662	2,12,252
Cigarettes- Sales-Regular	37,243	32,868
Cigarettes- Sales-Party	728	-
Total Cigarettes Sales for the month	37,971	32,868
Overall sales for the month	1,90,02,190	1,43,60,023

PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE MONTH OF DEC'24 & JAN'25

Monthly Report : Cards, Liquor, Canteen, Sports Center & Rooms

DIVISION OF INCOME SECTION WISE - DEC'24 & JAN'25

PARTICULARS	INCOME DEC'24 Amt. (Rs.)	INCOME JAN'25 Amt. (Rs.)
Add : Other Income :		
Guest Rooms Rent charges	9,57,527	9,34,372
Library Cess	44,085	44,085
Facility Charges	77,600	77,500
Subscription Fee (From Members)	16,06,099	15,97,839
Subscription Fee (From Dependent Members)	20,225	21,350
Subscriptions - Billiards	12,454	9,149
Subscriptions - Gym	42,157	56,544
Subscriptions - Shuttle	25,370	24,607
Subscriptions - Yoga	4,191	762
Subscriptions - Tennis	34,517	38,138
Subscriptions - Swimming Pool	43,907	44,297
Aqua Woga & Aqua Zumba Receipts	22,045	16,897
Sale of Shuttle Cocks	45,456	52,656
Guest Charges-Beach Volley Ball/Tennis/shuttle	43,082	40,831
Guest Fee - Canteen /Affiliated Member	1,82,905	1,60,100
Interest received from over due bills	2,02,932	1,93,743
Banquet Hall Rent Charges	1,70,000	1,10,000
Terrace/Pool Area Rent/Conference Hall	1,03,000	86,000
Home Theatre rent	-	3,000
Business Center Charges	13,600	11,800
Sale of Application Forms	5,000	15,000
Postage & Courier charges received from Members	78,030	78,030
Commission on SPA	1,50,219	1,29,334
Commission on Fruit Juices	30,368	22,345
Commission on Coffee Shop Sales	23,229	14,787
Parcel Box Receipts	1,09,709	1,06,879
Maintenance Charges - Banquet Parties	2,01,500	1,47,500
Sale of Iron Scrap / Old A/cs / Scrap materials Etc.,	81,355	-
Women Entertainment Receipts (Regular)	3,690	25,650
Interest received from Banks	15,115	41,212
Cancellation charges Guest Rooms (13,525) & Parties ()	1,23,782	13,525
Sale of Smart Cards	-	450
Sale of T-Shirts	14,700	18,300
Temporary Smart Card Chgs.	11,725	14,975
Miscellaneous Receipts	2,000	-
Address List Receipts	-	2,500
Total Other Income for the month	45,01,575	41,54,157
Total income for the month (Sales+Other Income)	2,35,03,765	1,85,14,180
Less : Consumed Stock Value	1,25,00,167	97,20,589
Gross Income for the month	1,10,03,598	87,93,592
Less :Total Expenditure for the month	86,70,910	82,92,153
Net Excess of Income Over The Expenditure	23,32,688	5,01,439
OVERALL EXCESS OF INCOME OVER THE EXPENDITURE FOR THE MONTH	23,32,688	5,01,439

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF DEC'24 & JAN'25

Monthly Report : Cards, Liquor, Canteen, Sports Center & Rooms

Division of EXPENDITURE (DEC'24 & JAN'25)

PARTICULARS		EXP FOR THE MONTH DEC'24	EXP FOR THE MONTH JAN'24
STAFF SALARIES-FNCC			
Salaries - Staff		24,15,929	24,38,343
Security Service - FNCC		1,40,094	1,40,094
EPF Contribution For Staff		1,46,316	1,47,213
E.S.I.Contribution For Staff		7,660	7,635
Total Monthly FNCC Salaries		27,09,999	27,33,285
Other Payments to Staff			
Over Time Charges - Kitchen Staff		1,30,017	1,21,122
Over Time Charges - Security Guards		6,024	17,694
Total Other Payments to Staff		1,36,041	1,38,816
Grand Total		28,46,040	28,72,101
OUT SOURCING SALARIES:			
Service Charges-House Keeping Services (A&M Facility Management)		5,66,354	5,71,006
House Keeping - OT Charges		41,250	32,100
Service Charges - Venus Manpower Consultancy		11,91,316	11,79,100
Security Service Charges (Agile Security)		2,46,954	2,12,220
ODC Boys Charges (Out Sourcing Boys for Banquet Parties)		5,72,125	5,24,400
Total Monthly Outsourcing Salaries		26,17,999	25,18,826
GRAND TOTAL (FNCC & OUTSOURCING WAGES)		54,64,039	53,90,927
OTHER EXPENDITURE:			
Electricity Charges (after deducting from outlets -29,420)		6,78,585	6,22,001
Water Charges-HMWS &SB		2,756	2,756
Bank Charges		14,703	18,011
Aqua Woga & Aqua Zumba Class charges		50,000	50,000
Pest Control Charges		40,000	40,000
Dobhi Charges		32,030	30,269
Cable TV Charges		20,785	26,958
Postage & Courier charges		1,19,280	67,441
Internet Charges		56,250	42,000
Net working Maintenance Charges		-	87,437
Purchase - Disposables		2,88,281	1,94,067
Purchase - Aquafina Water Bottles - 250 ML		2,71,557	2,68,596
Purchase - Parcel Bowls		87,528	86,114
Purchase - Foils		1,05,160	1,05,895
Purchase - House Keeping Materials		1,54,197	1,85,229
Purchase - Sports Materials (Tennis Balls & Shuttle Cocks)		1,30,850	-
Purchase - Tab Rolls		-	8,000
Telephone charges		4,267	479
Pooja Expenses		2,000	2,000
Printing & Stationery including News Letter		1,83,545	88,220

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF DEC'24 & JAN'25

Monthly Report : Cards, Liquor, Canteen, Sports Center & Rooms

Division of EXPENDITURE (DEC'24 & JAN'25)

PARTICULARS		EXP FOR THE MONTH DEC'24	EXP FOR THE MONTH JAN'24
PVC Metallic Smart Cards Printing Charges		57,350	-
Conveyance exp.		11,699	9,066
Advertisement Expenses		12,398	-
Uniform Charges - Staff		2,800	-
Repairs & Maintenance charges - GENERAL		2,03,912	2,31,385
Repairs & Maintenance charges - Kitchen		47,893	24,500
Repairs & Maintenance Charges - Garden		-	31,400
Repairs & Maintenance Charges - Fire Equipment		20,000	-
Repairs&Maintenance Charges-Guest Room		30,485	750
Repairs & Maintenance Charges - Air Conditioners		-	44,096
Repairs & Maintenance charges Computers, Xerox & Printers		6,500	6,500
Repairs & Maintenance charges - Cards Section		2,898	950
Repairs & Maintenance Charges - Swimming Pool		25,000	1,26,577
Repairs & Maintenance Charges - Sports Area		17,790	-
Annual Maintenance Charges- Air Conditioners		9,000	1,81,500
Annual Maintenance Charges- Lift		-	59,950
Annual Maintenance Charges- Tally		10,000	-
Annual Maintenance Charges- Billing Software		-	30,000
Annual Maintenance Charges- H/K Machine		11,500	-
Maintenance Charges - Electrical		28,937	4,000
Maintenance Charges - Generator		38,280	-
Web site Renewal Charges / Development Chgs		18,500	-
Books & Periodicals (including News Paper - Sep to Dec'24)		-	28,170
SMS Charges		1,47,372	-
Tent House Material Hire Charges (Jumbo Coolers for SSKCBH)		90,000	-
Medical Expenses		4,458	3,331
Tenet Diagnostic Lab Test Charges		53,855	62,530
Movie Expenses		-	750
Womens Entertainment Expenses (Regular)		16,910	22,580
Office Maintenance Exps.		4,460	-
Purchase - T-Shirts		63,600	-
Lease Rent - GHMC		-	5,000
Trade Licence - GHMC		-	73,000
Fire Licence		-	10,000
Transportation Charges \ Hamali chgs.		-	6,218
Transportation charges Liquor		29,500	13,500
Total Other Expenditure		32,06,871	29,01,226
Total Expenditure for the month (Rs.)		86,70,910	82,92,153



Every Day:

Breakfast - 7.30 am to 10.30 am

Every Day :

Snacks - 07.30 pm to 10.30 pm

Every Day :

Lunch - 12.30 pm to 2.30 pm

Every Day :

Dinner - 07.00 pm to 10.30 pm

Every Day :

Tiffins - 04.30 pm to 7.30 pm

Every Sunday:

Buffet Breakfast - 7.30 am - 10.30 am

Buffet Lunch - 12.30 pm - 3.00 pm

Every Saturday:

**Screening of Movies
07.00 pm @ NTR Lawns**

Every Sunday:

Tombola - 07.00 pm onwards

**HELP LINE for any other
Information & Guidance:**

Mr. P. Venkata Rao

Asst. General Manager
Cell: 9908363000

**For any Accounts & Billing
Issues Please Contact:**

Mr. R.A.R Murthy

Accounts Manager
Cell: 9949323603

Guest Room No. 9010224415

Parcel No. 9010163444

SECURITY No. - 9010063135

Observance of "DRESS CODE", "SILENCE" & "NO SMOKING" - A must.