



NEWS LETTER

January 2025



FILMNAGAR CULTURAL CENTER

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MESSAGE FROM THE HON. SECRETARY

అందరికీ సమస్యారం

ఫిలిమ్ నగర్ కల్చరల్ సెంటర్ కుటుంబ సభ్యులందరికీ అభినందనలు.

మూడు దశాబ్దాల ఘనమైన చరిత్రకు మీ అందరి సహకారం, ప్రోత్సాహమే కారణమని చెప్పుకోవడంలో అతిశయోక్తి కాదు. ఏ సంస్థ అయినా విజయపథంలో పయనించాలంటే అందుకు సభ్యుల భాగస్వామ్యం ముఖ్యం. మన ఫిలిమ్ నగర్ కల్చరల్ సెంటర్ ఏ అమృత ఘడియల్లో ప్రారంభమైందో అప్పటి నుంచి దినదిన ప్రవర్ధమానమవుతూనే ఉంది. ఇది మన అందరికీ గర్వకారణం.

కొత్త సంవత్సరం వేడుకల్లో కుటుంబ సభ్యులతో కలిసి పాల్గొనడం, ఆహ్లాదభరితంగా జరగడం మాకు ఎంతో ఆనందాన్ని కలిగించింది. మీ అభిరుచికి అనువైన సరికొత్త వాతావరణాన్ని సృష్టించి, వెబ్ నాన్ వెబ్ ప్రత్యేక వంటలతో విందు భోజనం ఏర్పాటు చేయడం మీ అందరి మన్ననలు అందుకోవడం మాకొక సంతృప్తి.

తెలుగు వారికి మర్చిపోలేని, మధురమైన పండుగ సంక్రాంతి. ఈ పండుగతో పల్లెటూళ్లు సరికొత్త శోభను సంతరించుకుంటాయి. సంక్రాంతికి ఉత్తరాయణం ప్రారంభమవుతుంది. దీన్నే పుణ్యకాలంగా భావిస్తారు. ఈ సమయంలోనే పంట ఇంటికొచ్చేస్తుంది. ఈ ఆనందాన్ని మూడు రోజుల పాటు కుటుంబ సభ్యులు, బంధుమిత్రులతో కలిసి జరుపుకుంటారు. భోగి తరువాత వచ్చే మకర సంక్రాంతి, కనుమను జరుపుకోవడం ఆనవాలుగా వస్తోంది.

పల్లెలతో పాటు పట్టణాల్లో కూడా సంక్రాంతిని ఎంతో ఆత్మీయంగా జరుపుకుంటారు. మన కల్చరల్ సెంటర్ సభ్యుల కోసం సంక్రాంతి పండుగను తలపించే గంగిరెద్దులు, హరిదాసు, సన్నాయి మేళం, చెరకు గడలు, భోగి పళ్లు, గాలి పటాలతో చేసిన ఏర్పాట్లు సభ్యులను ఎంతగానో ఆకట్టుకున్నాయి.

అలాగే జనవరి 26 అనగానే గణతంత్ర దినోత్సవం, అందరిలో దేశ భక్తిని ప్రేరేపించే దినోత్సవం. 'జననీ జన్మ భూమిశ్చ స్వర్గాదపీ గరీయసీ' అంటే కన్నతల్లి, మాతృభూమి స్వర్గం కంటే గొప్ప అని అర్థం. అలాంటి మాతృదేశం కోసం జరిగిన పోరాటం, విదేశీయుల దాస్యశృంఖలాలు తెంచుకొని స్వేచ్ఛా స్వాతంత్ర్యాలు సంపాదించుకోవడం, సంపూర్ణ గణతంత్ర దేశంగా 1950 జనవరి 26న మన దేశం అవతరించడం.. ఆ రోజు గుర్తు చేసుకుంటాము. అట్టి పవిత్రమైన మన దేశపు గణతంత్ర్య దినోత్సవాన్ని దేశ ప్రజలతోపాటు మన FNCC లో కూడా 26 జనవరి, 2025 తేదీన సభ్యుల సమక్షంలో ఘనంగా జరుపుకొన్నాము .

మన సంస్కృతి, సంప్రదాయం, కళలు, సాంస్కృతిక వైభవాన్ని తెలియజేస్తాయి. దీన్ని దృష్టిలో పెట్టుకొనే పద్మశ్రీ డి.వి. ఎస్. రాజు గారు కల్చరల్ సెంటర్ అనే నామకరణం చేశారు. మనం ఆ వారసత్వ బాటలోనే నడుస్తున్నాము. మన అందరం ఒక కుటుంబంలా ఈ కల్చరల్ సెంటర్ అభివృద్ధికి పాటుపడదాము !

మీ సెక్రటరీ
తుమ్మల రంగారావు



Management Committee 2024-2026

President

Sri K.S. Rama Rao

Vice-President

Sri S.N. Reddy

Secretary

Sri Tummala Ranga Rao

Joint Secretary

Sri K. Sadasiva Reddy

Treasurer

Smt. Jujala Shailaja



Committee Members

Sri Kaja Surya Narayana

Sri K. Murali Mohan Rao

Sri S. Navakanth

Sri Bhaskar Naidu

Sri J. Balaraju

Sri Edida Sathish (Raja)

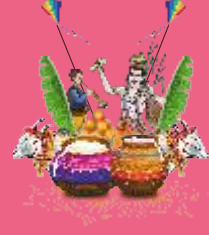
Sri V.V. Gopala Krishnam Raju (Venu)

Sri Ch. Vara Prasada Rao

Sri Koganti Bhavani



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



ఫిలిమ్ నగర్ కల్చరల్ సెంటర్ లో సంక్రాంతి పండుగ సందర్భంగా 14వ తేదిన సంబరాలు జరిగాయి. గంగిరెద్దుల ప్రదర్శనలు, హరిదాసు కీర్తనలు, సంప్రదాయ సన్నాయి మేళం, గాలి పటాల రెపరెపలతో సందడిగా మారిపోయింది.

అధ్యక్షులు కె. ఎస్. రామారావు, కార్యదర్శి తుమ్మల రంగారావు, మాజీ అధ్యక్షులు ఘట్టమనేని ఆదిశేషగిరిరావు, సంయుక్త కార్యదర్శి శివారెడ్డి, కార్యవర్గ సభ్యులతో పాటు ఎందరో పాల్గొన్నారు.



Republic Day



FNCC celebrated 76th “Republic Day of India” in the NTR-Lawns on 26th January, 2025. Sri K.S.Rama Rao, Hon’ble President unfurled the National Flag and conveyed his best wishes to all the Members on the occasion. Glory of the celebration has been enhanced by the parade of the Children of Govt., Primary School adopted by the FNCC and by the cheerful presence of the Members’ children in front of the National Flag in the attires of respective Freedom Fighters viz. Chatrapathi Shivaji, Jhansi Laxmi Bai, Bhagat Singh, Mahatma Gandhi, Subhash Chandra Bose, Jawaharlal Nehru, etc., and also BHARATA MATHA. In this connection, Sri V.Niranjan Babu, PM-045, Member donated Rs.50,000/- for arranging Scholarships to the merit students of the said Govt. Primary School.

Further, on the occasion Sri K.S.Rama Rao, Hon’ble President Sri Tummala Ranga Rao, Hon.Secretary and all other Mgt.Committee Members have distributed the Tournament Shields to the Members, who have participated in the Snookers Tournament held on 21.1.2025.

Following the above, Sweets and Snacks have been distributed to all the Members, Children and Staff, who have participated in the celebration.



Snooker Tournament

For the benefit of the Members, FNCC organised an In-House Sports Tournament i.e. “Snookers Tournament” on 21.1.2025. Number of Members of the FNCC have competed in the Tournament and expressed their happiness in that regard.



Weekly Tambola

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



FNCC 13th All India Open Bridge Tournament

FNCC has been organising successfully “Open Bridge Tournament” at since the 12 years inviting champions of Bridge Play from all over India. In this process, “The All India FNCC-Open Bridge Tournament”, which is 13th in its series has been organised at FNCC for three days from 1st February, 2025 to 3rd February, 2025 in a grand manner under the auspices of “Bridge Federation of India” and “Telangana State Bridge Association”.

Sri Prabhath Kumar Gupta, IRS, Commissioner of Income Tax, Hyderabad, has inaugurated the Tournament at 09.30 A.M., on 01.02.2025.

54(Fifty Four) Teams, consisting of 260 Players from all India and some Players from abroad (i.e.) Canada and USA, have competed in the tournament.

Sri V.Chamundeswaranath, Member of IPL Governing Council and President of Hyderabad Badminton Association, has distributed the prizes to the Winners in the Tournament.

The First Prize, viz. “Navayuga Rolling Trophy” has been won by the Calcutta Team. The Second Prize has been won by Odissa Team and the Third Prize has been won by the FNCC Team.

All the Players of the Tournament appreciated very much the arrangements made and hospitality extended to them by the FNCC in connection with the Tournament and expressed their eagerness for the grand Tournament in the coming year.

The “Telangana State Bridge Association”, while thanking the FNCC for the successful organisation of the “FNCC 13th All India Open Bridge Tournament”, commended Sri K.S.Rama Rao for organising local Bridge Tournament at Hyderabad once in three months.

The three days long “All India Open Bridge Tournament” held at FNCC from 1st to 3rd February, 2025 has been sponsored on behalf of M/s.Navayuga Engg. Company Ltd., by its Chairman viz., Sri CHINTA VISWESWARARAO, DN-005. FNCC conveys its heart-felt thanks to M/s.Navayuga Engg. Company Ltd., in this regard.



FNCC 13th All India Open Bridge Tournament



MONTHLY SUBSCRIPTION PAYABLE BY RESPECTIVE MEMBERS

Sl.No.	Category of Membership	Subscription payable per month (Incl.GST @ 18%)
1	Permanent Member (PMT)	600/-
2	Promotee Member (PM)	500/-
3	Senior Citizen(below 65 years) (SC)	450/-
4	Film Member (FM)	450/-
5	Member Spouse (MS)	450/-
6	Associate Member (AM)	600/-
7	Promotee “D” (PMD)	450/-
8	Membership Transferee (MT)	600/-
9	Temporary TM	700/-
10	Corporate Member (CM)	1200/-
11	Non-Residential Member (NRM)	600/-
12	Permanent Honorary Member (PHM)	600/-
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)

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>

APOLLO MEDICAL SERVICES TO MEMBERS

We are glad to inform that Apollo Hospitals, Jubilee Hills, Hyderabad, has offered following “Out Patient Services” (OP) and “In-Patient Services” (IP) services on discounted charges to the Members of the FNCC and their families on Cash basis, payable by the Members themselves:

1. OP Services:

- 25% discount on routine Lab Investigations & Diagnostics.
- 10% discount on Pharmacy (for pharmacy with-in Apollo Hospital premises)
- 5% Discount on all packages e.g.: Angiography, Angioplasty, etc.
- Complimentary Apollo Assist Service

2. IP Services:

- 15% Discount on Room Rent and Investigation
- Complimentary One Level Room Upgrade.

Note: 1. “Family of the FNCC” means wife, children, Mother, Father, Mother-in-law and Father-in-law of the FNCC-member.

2. Appointments can be scheduled by communicating through Corporate Relations team.

Other Services Offered:

1. Cashless hospitalization in Apollo Hospitals based on Insurance Coverage.
2. Free Ambulance pick up in case of emergency or in-patient care within 5 Kms radius from Apollo Hospitals limits on availability.
3. Apollo Hospitals offer one step room upgrade with no extra charges based on room availability.
4. These offers are valid for a period of 1 year from the date of signing and any changes will be applicable only on mutual consent.
5. Photocopy of the Membership I.D. Proof in respect of Members of the FNCC is mandatory to avail the benefits & this cannot be clubbed with any other offers or benefits.
6. The benefits in serial 1 & 2 will be extended at following the branches of the Apollo Hospitals;

LIST OF HOSPITALS

1. Apollo Hospitals- Jubilee Hills Jubilee Hills, Hyderabad 500033 Ph:+ 91-40-23607777 Extn: 5555 / 2000	2. Apollo Hospitals-Hyderguda Old MLA Quarters, Hyderguda, Baseerbagh, Hyderabad-500029 040-23231380
3. Apollo Hospitals-Secunderabad Pollicetty Towers, St. John's Road Besides Keyes High School Secunderabad – 500003 Tel: 040- 27718888	4. Apollo Hospitals-DRDO (Kanchanbagh) Santosh Nagar 'X' Road Kanchanbagh, Hyderabad – 500058 Tel No-040-24342222

Note: In case of any difficulty / clarification, to please contact representative of M/s.Apollo Hospitals: Sri Rahul Patel, Mobile: 9490061188, and representative of the FNCC, viz. Sri Koganti Bhavani, MC-Member, Mobile: 9295000039.

Members are requested to make use of the above said medical services offered by the Apollo Hospitals, Hyd., accordingly.



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.

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.

DONATION TO NEW SUIT ROOMS:

Following esteemed Members of FNCC have donated Rs.15.0 Lakhs each for the development of New Suit Rooms in the old Snooker Hall.



Sri P.Venkateswar Reddy, V-131 Sri Gorantla Suresh, S-340 Sri N.Purushothama Rao, M-037



DONATION OF SRI V.H.M. REDDY, R-036:

Sri V.H.M. Reddy, R-036 has donated Rs.9,500/- towards procurement of a Wheel Chair for its utilisation to the needed in the FNCC.



Congratulations



FNCC is very happy to inform that

Sri NANDAMURI BALAKRISHNA, HM-188

Telugu Movie renowned Senior Artiste, Producer, Hon'ble MLA, Govt. A.P. and also esteemed Member of the FNCC has been honored by the Govt. of India with the prestigious "PADMA BHUSHAN" award in recognition of his outstanding contribution to Telugu Cinema. FNCC Congratulates Sri NANDAMURI BALAKRISHNA garu in this regard and feels very proud to have such an outstanding personality in its Association and wishes him many more such Honors in future.

ARRIVAL OF NEW TELUGU BOOKS @ FNCC LIBRARY

Sl.No.	Book Name	Author Name
1	Edadugulu	Aripirala Satya Prasad
2	Jagannatakam	Aripirala Satya Prasad
3	Nenu Mee Brahmanandam	Brahmanandam
4	Savarla Konda	Karuna Kumar
5	Ooriki Dakshinana	Manasa Endluri
6	Anaga Anaga oka Cinema	K.P.Ashok Kumar
7	Cinema Kathalu	Venkat Sidda Reddy
8	Cinema Oka Aalkemee	Venkat Sidda Reddy
9	Cinemalu Manavi - Vaallavi	V.B.Soumya
10	Aadhunika Telugu Katha	Aripirala Satya Prasad
11	Patna	Aripirala Satya Prasad
12	Soonya nundi Sikharagralaku	Journalist Prabhu
13	Pulasa	Hareesh R Meenan
14	Vaana kurisinappudu Maa Intlo	Mohammed Khadhir babu
15	Cinema Musics	Swarup Thotada
16	Nalla Vanthena	Nagendra Kaasi
17	826 km. Pranaya Kaavya	Mohammed Ghouse
18	Nadoori Midde	Surendra Seelam
19	Solo Circus	Venkat Sidda Reddy
20	Final Diagnostics	Dr.M.Suguna Rao
21	Amma Dairylo Konni Pageelu	Ravi Mantri
22	Soonyam	Muktavaram Pardhasaradhi
23	Guns & Maansoons	Mahi Bezawada
24	Kathalu Ila Kuda Raastharu	Mohammed Khadhir Babu
25	Cinema Sameekshalu	
	Cinema Parichayalu	
	Cinema Vyasalu	Venkat Sidda Reddy
26	Prapancha Cinema Charitra	Aripirala Satya Prasad
27	Milinda	Manasa Endluri
28	Naalo Unna Prema	Swapna Priya Ganji
29	13 – Thailand Baalala Foot Ball	
	Team rescue Operation Katha	Swarna Kilari
30	Teravani Talupulu	Kaasibhatla VenuGopal
31	Rushian Classics	Kunaparaju Kumar
32	Mana Bharatha Raajyangam	Dr.Alavala Gavarraju



RULES OF FNCC

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

1. GUESTS:

- a) Maximum 4 (four) Guests are allowed along with one Member.
- b) 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.
- c) Member has to show Guests Registration coupon to the serving staff to claim service to his/her guests.
- d) Members are not permitted to register other Member's guest on his/her membership.
- e) 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:

- i) 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.
- ii) 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:

- i) 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.
- ii) Valet driver is available from 4pm to 10.30pm. Members can utilize his services for parking of their vehicles in Gate-I parking yard.
- iii) Gate-2 parking is only for owner-driven vehicles will be allowed. Members to please cooperate in this regard.
- iv) 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 **C.V.Sandeep Reddy**, S-050,
Demised on 30.12.2024.



Late **P.Narasimha Reddy**, LM-379,
Demised on 04.01.2025.



Late **Vedaraju Timber**, FM-137,
Demised on 31.01.2025.

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF OCT'24 TO DEC'24

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

Division of INCOME Section Wise - Oct'24 To Dec'24

PARTICULARS	INCOME OCT'24 Amt. (Rs.)	INCOME NOV'24 Amt. (Rs.)	INCOME DEC'24 Amt. (Rs.)
Purchases-Provisions	72,57,202	72,46,017	78,30,430
Add : Opening Stock	7,30,880	6,51,410	8,34,790
Total Stock :	79,88,082	78,97,427	86,65,220
Less : Closing Stock	6,51,410	8,34,790	6,49,313
Total Consumed Stock :	73,36,672	70,62,637	80,15,907
Purchases-Liquor	13,32,410	11,50,253	1,65,09,717
Add : Opening Stock	98,36,269	75,11,355	53,91,863
Total Stock :	1,11,68,679	86,61,608	2,19,01,580
Less : Closing Stock	75,11,355	53,91,863	1,77,50,879
Total Consumed Stock :	36,57,324	32,69,745	41,50,701
Purchases- Beverages	2,09,493	1,65,032	1,80,019
Add : Opening Stock	97,527	1,20,449	95,980
Total Stock :	3,07,020	2,85,481	2,75,999
Less : Closing Stock	1,20,449	95,980	88,226
Total Consumed Stock :	1,86,571	1,89,501	1,87,773
Purchases-Cigarettes	76,240	19,758	31,292
Add : Opening Stock	1,770	42,580	36,584
Total Stock :	78,010	62,338	67,876
Less : Closing Stock	42,580	36,584	33,619
Total Consumed Stock :	35,430	25,754	34,257
Purchases-Cards	1,38,645	1,38,645	-
Add : Opening Stock	1,13,681	1,41,647	1,62,227
Total Stock :	2,52,326	2,80,292	1,62,227
Less : Closing Stock	1,41,647	1,62,227	50,698
Total Consumed Stock :	1,10,679	1,18,066	1,11,528
Total Stock Consumed for the month	1,13,26,676	1,06,65,702	1,25,00,166
Sales for the month			
Canteen Sales-Regular	36,97,745	30,99,429	38,01,916
Canteen Sales-Party	75,00,575	85,34,245	75,52,208
Total Canteen Sales for the month	1,11,98,320	1,16,33,674	1,13,54,124
Liquor Sales-Regular	37,91,705	35,83,626	43,49,316
Liquor Sales-party	10,50,086	6,46,663	6,21,861
Liquor Offer Sales - Regular	3,87,936	3,31,874	6,96,044
Liquor Offer Sales - Senior Citizen	7,234	7,912	8,069
Total Liquor Sales for the month	52,36,961	45,70,075	56,75,290
Card Sales	15,53,616	16,81,920	16,57,143
Total Card Sales	15,53,616	16,81,920	16,57,143
Beverages-Regular	1,07,571	1,10,921	1,31,754
Beverages-Party	1,65,202	1,70,238	1,45,908
Total Beverage Sales for the month	2,72,773	2,81,159	2,77,662
Cigarettes- Sales-Regular	36,527	28,305	37,243
Cigarettes- Sales-Party	2,549	182	728
Total Cigarettes Sales for the month	39,076	28,487	37,971
Overall sales for the month	1,83,00,746	1,81,95,315	1,90,02,190

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF OCT'24 TO DEC'24

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

Division of INCOME Section Wise - Oct'24 To Dec'24

PARTICULARS	INCOME OCT'24 Amt. (Rs.)	INCOME NOV'24 Amt. (Rs.)	INCOME DEC'24 Amt. (Rs.)
Add : Other Income :			
Guest Rooms Rent charges	7,79,419	9,00,033	9,57,527
Library Cess	44,101	44,033	44,085
Facility Charges	78,000	77,600	77,600
Subscription Fee (From Members)	16,05,591	16,03,559	16,06,099
Subscription Fee (From Dependent Members)	21,650	21,350	20,225
Subscriptions - Billards	-	14,741	12,454
Subscriptions - Gym	55,468	59,697	42,157
Subscriptions - Shuttle	27,133	21,653	25,370
Subscriptions - Yoga	762	1,524	4,191
Subscriptions - Tennis	31,787	34,006	34,517
Subscriptions - Swimming Pool	79,755	72,550	43,907
Aqua Woga & Aqua Zumba Receipts	12,600	5,700	22,045
Annual Subscription - Sports	17,796	5,650	-
Sale of Shuttle Cocks	47,546	48,240	45,456
Guest Charges-Beach Volley Ball/Tennis/shuttle	32,693	35,364	43,082
Guest Fee - Canteen /Affiliated Member	1,68,650	1,54,680	1,82,905
Interest received from over due bills	4,13,862	1,82,629	2,02,932
Banquet Hall Rent Charges	1,25,000	50,000	1,70,000
Terrace/Pool Area Rent/Conference Hall	50,000	79,000	1,03,000
Home Theatre rent	-	2,000	-
Business Center Charges	13,200	19,400	13,600
Sale of Application Forms	6,000	5,000	5,000
Postage & Courier charges received from Members	78,060	77,940	78,030
Commission on SPA	1,27,862	1,32,263	1,50,219
Commission on Fruit Juices	31,135	32,417	30,368
Commission on Coffee Shop Sales	22,031	28,307	23,229
Parcel Box Receipts	1,17,222	98,322	1,09,709
Maintenance Charges - Banquet Parties	1,98,500	2,00,000	2,01,500
Sale of Iron Scrap / Old A/cs / Scrap materials Etc.,	27,330	-	81,355
Women Entertainment Receipts (Regular)	6,220	23,680	3,690
Interest received from Banks	21,600	1,44,755	15,115
Cancellation charges Guest Rooms & Parties	31,861	33,512	1,23,782
Sale of T-Shirts	7,512	3,990	14,700
Temporary Smart Card Chgs.	10,675	9,100	11,725
Miscellaneous Receipts	-	-	2,000
Advertisement Receipts	2,500	-	-
Total Other Income for the month	42,93,521	42,22,695	45,01,574
Total income for the month (Sales+Other Income)	2,25,94,267	2,24,18,010	2,35,03,764
Less : Consumed Stock Value	1,13,26,676	1,06,65,702	1,25,00,166
Gross Income for the month	1,12,67,591	1,17,52,308	1,10,03,598
Less : Total Expenditure for the month	88,39,929	89,56,440	86,70,910
Net Excess of Income Over The Expenditure	24,27,662	27,95,868	23,32,688
OVERALL EXCESS OF INCOME OVER THE EXPENDITURE FOR THE MONTH	24,27,662	27,95,868	23,32,688

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF OCT'24 TO DEC'24

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

Division of EXPENDITURE (Oct'24 To Dec'24)

PARTICULARS	EXP FOR THE MONTH OCT'24	EXP FOR THE MONTH NOV'24	EXP FOR THE MONTH DEC'24
STAFFSALARIES-FNCC			
Salaries - Staff	23,82,459	23,24,943	24,15,929
Security Service - FNCC	1,31,055	1,44,094	1,40,094
EPF Contribution For Staff	1,44,035	1,44,711	1,46,316
E.S.I. Contribution For Staff	7,499	7,575	7,660
Total Monthly FNCC Salaries	26,65,048	26,21,323	27,09,999
Other Payments to Staff			
Over Time Charges - Kitchen Staff	1,41,915	1,23,078	1,30,017
Over Time Charges - Security Guards	8,283	5,449	6,024
FNCC Staff Bonus	10,31,274	-	-
Total Other Payments to Staff	11,81,472	1,28,527	1,36,041
Grand Total	38,46,520	27,49,850	28,46,040
OUT SOURCING SALARIES:			
Service Charges-House Keeping Services (A&M Facility Management)	4,60,054	5,73,758	5,66,354
House Keeping - OT Charges	50,100	28,500	41,250
Service Charges - Venus Manpower Consultancy	11,77,328	12,20,869	11,91,316
Security Service Charges (Agile Security)	2,53,670	2,50,149	2,46,954
ODC Boys Charges (Out Sourcing Boys for Banquet Parties)	5,18,075	5,68,100	5,72,125
Total Monthly Outsourcing Salaries	24,59,227	26,41,376	26,17,999
GRAND TOTAL (FNCC & OUTSOURCING WAGES)	63,05,747	53,91,226	54,64,039
OTHER EXPENDITURE:			
Electricity Charges (after deducting from outlets)	7,93,330	6,74,148	6,78,585
Water Charges-HMWS & SB	2,756	4,362	2,756
Bank Charges	17,862	22,806	14,703
Aqua Woga & Aqua Zumba Class charges	-	50,000	50,000
Pest Control Charges	40,000	40,000	40,000
Dobhi Charges	19,119	28,369	32,030
Cable TV Charges	86,875	48,220	20,785
Postage & Courier charges	24,018	44,928	1,19,280
Internet Charges	-	5,631	56,250
Net working Maintenance Charges		1,34,083	-
Purchase - Disposables	2,16,194	2,61,976	2,88,281
Purchase - Aquafina Water Bottles - 250 ML	3,22,692	2,96,996	2,71,557
Purchase - Parcel Bowls	90,244	77,966	87,528
Purchase - Foils	1,44,941	80,211	1,05,160
Purchase - House Keeping Materials	1,87,108	1,93,549	1,54,197
Purchase - Sports Materials (Tennis Balls & Shuttle Cocks)	-	24,911	1,30,850
Purchase - Tab Rolls	10,860	8,000	-
Telephone charges	30,369	9,182	4,267
Pooja Expenses	3,314	2,000	2,000

PROVISIONAL INCOME & EXPENDITURE ACCOUNTS OF FNCC FOR THE MONTHS OF OCT'24 TO DEC'24

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

Division of EXPENDITURE (Oct'24 To Dec'24)

PARTICULARS	EXP FOR THE MONTH OCT'24	EXP FOR THE MONTH NOV'24	EXP FOR THE MONTH DEC'24
Printing & Stationery including News Letter	45,269	1,01,116	1,83,545
PVC Metallic Smart Cards Printing Charges	97,350	2,09,580	57,350
Conveyance exp.	2,282	7,329	11,699
Internal Audit Fees -Apr'24 to Sep'24	-	1,50,000	-
Advertisement Expenses	-	-	12,398
Uniform Charges - Staff	-	29,640	2,800
Repairs & Maintenance charges - GENERAL	97,582	2,01,249	2,03,912
Repairs & Maintenance charges - Kitchen	10,000	10,500	47,893
Repairs & Maintenance Charges - Fire Equipment	3,100	60,000	20,000
Repairs&Maintenance Charges-Guest Room	-	1,36,474	30,485
Repairs & Maintenance Charges - Air Conditioners	4,153	-	-
Repairs & Maintenance charges Computers, Xerox & Printers	5,000	7,670	6,500
Repairs & Maintenance charges - Cards Section	43,815	71,278	2,898
Repairs & Maintenance Charges - Swimming Pool	29,265	77,242	25,000
Repairs & Maintenance Charges - Sports Area	-	1,75,820	17,790
Miscellaneous Expenses	-	5,000	-
Annual Maintenance Charges- Air Conditioners	-	-	9,000
Annual Maintenance Charges- Lift	59,950	-	-
Annual Maintenance Charges- Tally	-	-	10,000
Annual Maintenance Charges- Billing Software	30,000	-	-
Annual Maintenance Charges- EPABX	-	7,500	-
Annual Maintenance Charges- H/K Machine	-	-	11,500
Maintenance Charges - Electrical	16,360	510	28,937
Maintenance Charges - Generator	-	76,960	38,280
Web site Renewal Charges / Development Chgs	-	-	18,500
SMS Charges	37,372	37,372	1,47,372
Tent House Material Hire Charges (Jumbo Coolers for SSKCBH)	-	61,000	90,000
Medical Expenses	3,722	275	4,458
Tenet Diagnostic Lab Test Charges	28,737	79,850	53,855
Movie Expenses	750	1,000	-
Women's Entertainment Expenses (Regular)	-	19,140	16,910
Office Maintenance Exps.	23,293	9,568	4,460
Purchase - T-Shirts	-	-	63,600
Labour Licence fees	-	16,803	-
Transportation charges Liquor	6,500	5,000	29,500
Total Other Expenditure	25,34,182	35,65,214	32,06,871
Total Expenditure for the month (Rs.)	88,39,929	89,56,440	86,70,910



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

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