



MC TODAY

Vol-1

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OCTOBER.... and it's Dussehra, celebrating the symbolic victory of good over evil. It's a hectic month, what with surgical strikes across the border, another trouncing of New Zealand at cricket and festivities all round as we get into the holiday season.

At the movies, Pink made us sit up and take notice- every young man must watch this film! And finally, at the club it's the triumph of good times- we have an exciting month lined up for you!

Club News

The walk down musical memory lane, Nostalgia, was a blast from the past. On a pleasant Sunday afternoon, Gerard Dsouza regaled us with pristine music videos from the days gone by. A lovely time was had by all!



Diwali - The Festival of Lights- will be a club event to remember! To be held on Monday, 31st October from 8PM onwards, we bring you a quality Eastern band from Bangalore- the award winning Kartik Raman from the Shankar Mahadevan academy, who will keep you entertained with Hindi, Tamil and other regional foot tapping hits. Feast on dosa, Chaat, delicious sweets and other surprises! Contact the office for costing and other details.



Rummy tournament will be held at the club on Sunday 23rd October from 10 30 AM onwards.

ERRATA

The chairman of the Disciplinary sub committee is Hon Secy Paul Mascarenhas. The error in last months MC Today is regretted.

Integrated Club Management System

Our Club has implemented ICMS (Integrated Club Management System) software from September 1, 2016. This software allows all member related transactions and provides a Restaurant Management System based on touch screen displays which our staff have been successfully trained to use. The application is web enabled and allows members to access the system on the internet. Payment gateway integration permits members to pay their bills to the club online. The System can be accessed by the use of normal usernames and passwords and also by Smart Cards or Biometric Devices. We will be issuing Smart Cards to members and all guests shortly for all club related transactions.

The club will be able to send SMS with general information as well as Monthly invoice details to its members.

EClub App:

The Club has introduced an Eclub App for your smart phones and the details are as below:

GETTING STARTED

- Open Google play store if android or App store for iphone
- Android : Type " eClub " in search bar
- iPhone : Type " IRCAApp " in search bar
- Download the application and install it in your mobile phone .

Login

- Enter the user Name and password, Click on the login button
- User name : mngc.mc MEMBER NUMBER , Password : MCmember number

DashBoard

- Displays All modules of the app such as Monthly statement, Billing info, Pay Bill, change password etc.,



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Billing Info

- Gives you the Date wise consolidated billing for a month
- On clicking of a particular bill a detailed snap shot with taxes gets displayed

Pay Bill

- This provides an online facility to pay your club bills via payment gateway

Monthly Statements

- On clicking Net amount due, you can find the total monthly billing including all the subscription and the guest charges with balance carry forward and closing balance of the current month

Events

- Gives you the notification and the details of the events hosted by the club

Room Booking

- Provides the provision to book rooms and also view individual historical booking details

Change Password

- Provision to change his/her individual password

* * *

From Nov 1st, all monthly bills will be sent only by email and will be visible on the app, as an environmentally friendly imitative. Members desirous of a hard copy may make a request to the office.

All members will shortly be issued a smart card which will also serve as an ID card when you visit an affiliated club. Those who haven't submitted their photograph will receive a card without a photo and can upgrade later on payment of a small fee.

* * *

Quote for the Month

Love your enemies. At least they don't try to borrow money from you. -Leonard Levinson

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**UNAUDITED INCOME AND EXPENDITURE ACCOUNT FOR THE
SECOND QUARTER OF 2016-17**

	01.07.2016 to 30.09.2016	01.07.2015 to 30.09.2015
<u>INCOME</u>		
Sales	46.30	38.01
Subscription	5.82	8.14
Other Receipts	10.76	11.94
Other Income	15.60	13.15
Sports, Games and Entertainment Income	0.24	0.19
TOTAL (A)	78.72	71.43
<u>EXPENDITURE</u>		
Material Cost	31.8	26.05
Establishment Charges	16.07	16.2
Power Lighting & Water Charges	4.82	4.25
Sports, Games & Entertainment Expenses	1.75	1.7
Administrative & Other Expenses	8.56	7.85
Taxes & Licence Fees	10.77	11.95
Repairs & Maintenance	4.89	3.97
Interest & Financial Charges	0.15	0.15
TOTAL (B)	78.81	72.12
<u>Excess of Income Over Expenditure Before Depreciation (A)-(B)</u>	-0.09	-0.69
Less: Depreciation written off	6.76	6.07
Excess of Income over Expenditure after Depreciation	-6.85	-6.76
Add: Investment Income (Interest of Fixed Deposits)	8.23	9.36
Excess of Income over Expenditure	1.38	2.60

Sales Performance Sheet (In %)

Particulars	30.09.2016	30.09.2015
Mess	31.61	31.68
Bar	28.61	30.50
Beverages	54.20	41.85
Cigarette	25.81	25.00
Stores	0.00	23.08
Total Sales	31.27	31.47



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