

**DC SCHOOL OF MANAGEMENT AND TECHNOLOGY, PULLIKKANAM, VAGAMON**  
**Fee/Expense Structure-BA Visual Arts (Interior Design) Programme-2023 admissions**  
**(For Management Category)**

S No	Item of Fees/Expenses	Details	1st year	2nd year	3rd year	Total
<b>1. FEES</b>						
	Tuition Fees	Rs.24000/Semester	48,000	48,000	48,000	1,44,000
<b>Total</b>			<b>48,000</b>	<b>48,000</b>	<b>48,000</b>	<b>1,44,000</b>
<b>2. OTHER CHARGES</b>						
	Seminars	Rs.1000/Semester	2,000	2,000	2,000	6,000
	Hostel Fees (Triple room) + GST	Rs.2000/Month + GST	26,880	26,880	26,880	80,640
	Utility Charges	Rs.650/Month	7,800	7,800	7,800	23,400
	Corporate Training and Personality Development Expenses	One time payment			15,000	15,000
<b>Total</b>			<b>36,680</b>	<b>36,680</b>	<b>51,680</b>	<b>1,25,040</b>
<b>Total Fixed Charges</b>			<b>84,680</b>	<b>84,680</b>	<b>99,680</b>	<b>2,69,040</b>
<b>3. OTHER EXPENSES (TO BE CHARGED AT ACTUAL)</b>						
	Canteen Expenses	Approximate	51,600	51,600	51,600	1,54,800
	Laundry Charges	Approximate	6,600	6,600	6,600	19,800
	Text Books & allied charges	Approximate	8,000	8,000	8,000	24,000
	University Examination & Other Fees	Approximate	1,000	1,200	2,000	4,200
	Uniform	Approximate	7,000			7,000
	Graduation Expenses	Approximate			4,000	4,000
<b>Total</b>			<b>74,200</b>	<b>67,400</b>	<b>72,200</b>	<b>2,13,800</b>
<b>4. CAUTION DEPOSIT (REFUNDABLE)</b>						
	Caution Deposit-College		5,000			5,000
	Caution Deposit-Hostel		5,000			5,000
<b>Total</b>			<b>10,000</b>			<b>10,000</b>
<b>Total Variable Expenses/Deposits</b>			<b>84,200</b>	<b>67,400</b>	<b>72,200</b>	<b>2,23,800</b>

<b>GRAND TOTAL</b>			<b>1,68,880</b>	<b>1,52,080</b>	<b>1,71,880</b>	<b>4,92,840</b>
<b>Annual Fee Payment Schedule (Payment to be made yearly)</b>			<i>Initial fee at the time of admission and balance before commencing the classes</i>	30-06-2024	30-06-2025	
1	Hostel & Canteen expenses are subject to revision every year depending upon the curriculum and price variation of the commodities.					
2	Other Expenses (S No.3) will be charged at actual only. The excess expenses incurred, if any over and above the amount collected shall be born by the students and the excess collection over actual expenses will be refunded or adjusted against the fees.					
3	Amount may please be transferred to <b>DC KIZHAKEMURI FOUNDATION, A/c No.0315053000016131, South Indian Bank Ltd, Kanjikuzhi Branch (IFSC: SIBL0000315)</b> through Electronic/RTGS/NEFT transfer. Name of the candidate or Transfer Identification Number should be provided, if the payment is made by Electronic transfer. Also the receipt/acknowledgement slip should be submitted to the College Office at the time of admission.					