## DC SCHOOL OF MANAGEMENT AND TECHNOLOGY, PULLIKKANAM, VAGAMON Fee/Expense Structure-BCA Programme-2023 admissions (For Merit Category)

S No Item of Fees/Expenses	Details	1st year	2nd year	3rd year	Total
1. FEES	•	-			
Tuition Fees	Rs.18750/Semester	37,500	37,500	37,500	1,12,500
•	Total	37,500	37,500	37,500	1,12,500
2. OTHER CHARGES		•	•	•	
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 Personalit Development Expenses	One time payment			15,000	15,000
•	Total	34,680	34,680	49,680	1,19,040
	Total Fixed Charges	72,180	72,180	87,180	2,31,540
3. OTHER EXPENSES (TO BE CHARG	ED AT ACTUAL)				
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	6,000	6,000	6,000	18,000
University Examination & Other Fees	Approximate	1,000	1,400	1,900	4,300
Uniform	Approximate	7,000			7,000
Graduation Expenses	Approximate			4,000	4,000
	Total	72,200	65,600	70,100	2,07,900
4. CAUTION DEPOSIT (REFUNDABLE)					
Caution Deposit-College		5,000			5,000
Caution Deposit-Hostel		5,000			5,000
Total		10,000			10,000
Total Variable Expenses/Deposits		82,200	65,600	70,100	2,17,900
GRAND TOTAL		1,54,380	1,37,780	1,57,280	4,49,440
		Initial fee at the time of			

Initial fee at the time of admission and Annual Fee Payment Schedule (Payment to be made yearly)  Annual Fee Payment Schedule (Payment to be made yearly)  balance before commencing the classes			<b>GRAND TOTAL</b>	1,54,380	1,37,780	1,57,280	4,49,440
	Annual	Fee Payment Schedule (Payment to be made yearly)	)	admission and balance before commencing the	30-06-2024	30-06-2025	

<sup>1</sup> Hostel & Canteen expenses are subject to revision every year depending upon the curriculum and price variation of the commodities.

<sup>&</sup>lt;sup>2</sup> 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.

Amount may please be transferred to **DC KIZHAKEMURI FOUNDATION**, **A/c No.0315053000016131**, **South Indian Bank Ltd**, **Kanjikuzhi Branch (IFSC: SIBL0000315)** 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.