DC SCHOOL OF MANAGEMENT AND TECHNOLOGY, PULLIKKANAM, VAGAMON Fee/Expense Structure-BCA Programme-2023 admissions

(For Management Category)

S No Item of Fees/Expenses	Details	1st year	2nd year	3rd year	Total				
<u>1. FEES</u>									
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									
Seminars & OBT	Rs.6250/Semester	12,500	12,500	12,500	37,500				
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				
	Total	47,180	47,180	62,180	1,56,540				
	Total Fixed Charges	84,680	84,680	99,680	2,69,040				
3. OTHER EXPENSES (TO BE CHARGED A	T 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	1.66.880	1.50.280	1,69,780	4,86,940				

GRAN	ID TOTAL	1,66,880	1,50,280	1,69,780	4,86,940
Annual Fee Payment Schedule (Payment to be made yearly)	Initial fee a of admissi balance be commenci classes	on and efore	30-06-2024	30-06-2025	
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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.

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.