

DC SCHOOL OF ARCHITECTURE & DESIGN, PULLIKKANAM, VAGAMON
Annual Fee/Expense Structure-B.Arch Programme-2023 admissions (Merit Category)

S No	Item of Fees/Expenses	Details	1st year	2nd year	3rd year	4th year	5th year	Total
1. FEES								
	Tuition & Special Fees		1,12,500	1,12,500	1,12,500	1,12,500	1,12,500	5,62,500
Total			1,12,500	1,12,500	1,12,500	1,12,500	1,12,500	5,62,500
2. OTHER CHARGES								
	OBT & Field Trips		5,000	5,000	5,000	5,000	5,000	25,000
	Hostel Fees (Triple room) + GST	Rs.2000/Month + GST	26,880	26,880	26,880	13,440	26,880	1,20,960
	Utility Charges	Rs.650/Month	7,800	7,800	7,800	3,900	7,800	35,100
Total			39,680	39,680	39,680	22,340	39,680	1,81,060
Total Fixed Charges			1,52,180	1,52,180	1,52,180	1,34,840	1,52,180	7,43,560
3. OTHER EXPENSES (TO BE CHARGED AT ACTUAL)								
	Canteen Expenses	Approximate	51,600	51,600	51,600	25,800	51,600	2,32,200
	Laundry Charges	Approximate	6,600	6,600	6,600	3,300	6,600	29,700
	Text Books, Course materials & allied charges	Approximate	12,000	12,000	12,000	12,000	12,000	60,000
	University Examination & Other Fees	Approximate	2,100	1,900	1,900	1,000	2,100	9,000
	Uniform/Suits	Approximate	8,000					8,000
	Graduation Expenses	Approximate					4,000	4,000
Total			80,300	72,100	72,100	42,100	76,300	3,42,900
4. REFUNDABLE DEPOSITS								
	Caution Deposit-College		5,000					5,000
	Caution Deposit-Hostel		5,000					5,000
Total			10,000					10,000
Total Variable Expenses/Deposits			90,300	72,100	72,100	42,100	76,300	3,52,900
GRAND TOTAL (1 TO 3)			2,42,480	2,24,280	2,24,280	1,76,940	2,28,480	10,96,460
Annual Fee Payment Schedule (Payment to be made yearly)		<i>Initial fee at the time of admission and balance before commencing the classes</i>		30-06-2024	30-06-2025	30-06-2026	30-06-2027	
1 Payment of 4th year fees subject to the intimation from the University/CoA on Internship/training.								
2 Hostel & Canteen expenses are subject to revision every year depending upon the curriculum and price variation of the commodities.								
3 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.								
4 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.								