DC SCHOOL OF MANAGEMENT AND TECHNOLOGY, VAGAMON

Fee/Expense Structure-MBA Programme (2023 admissions)

S No	Item of Fees/Expenses	Details	1st year	2nd year	Total			
1. FEE	<u> </u>							
	Tuition Fees	Rs.99500/Semester	1,99,000	1,99,000	3,98,000			
		Total	1,99,000	1,99,000	3,98,000			
2. OTI	HER CHARGES		•					
	Admission/Enrolment Fee	One Time	20,000		20,000			
	OBT, Training & Development	Rs.5000/Semester	10,000	10,000	20,000			
	Placement, Industrial visits, Field study	Rs.3750/Semester	7,500	7,500	15,000			
	E-Journals/Online Databases & Cases	Rs.3750/Semester	7,500	7,500	15,000			
	Hostel Fees (Triple room) + GST	Rs.2000/Month + GST	26,880	26,880	53,760			
	Utility Charges	Rs.650/Month	7,800	7,800	15,600			
	Alumni Association	One time payment		5,000	5,000			
		Total	79,680	64,680	1,44,360			
		Total Fixed Charges	2,78,680		5,42,360			
3. OTHER EXPENSES (TO BE CHARGED AT ACTUAL)								
	Canteen Expenses	Approximate	51,600	51,600	1,03,200			
	Laundry Charges	Approximate	6,600	6,600	13,200			
	Text Books & allied charges	Approximate	10,000	10,000	20,000			
	University Examination & Other Fees	Approximate	3,600	3,300	6,900			
	Uniform	Approximate	7,000		7,000			
	Graduation Expenses	Approximate		4,000	4,000			
		78,800	75,500	1,54,300				
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			75,500	1,64,300			
		3,67,480	3,39,180	7,06,660				
Annual Fee Payment Schedule (Payment to be made yearly)			Initial fee at the time of admission and balance before	30-06-2024				

		GRAND TOTAL	3,67,480	3,39,180	7,06,660
Annual	Fee Payment Schedule (Payment to be made yearly)		Initial fee at the time of admission and balance before commencing the classes	30-06-2024	

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

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.