## **HOSTEL DETAILS FOR NEW ADMISSION 2024 – 25**

Hostel Type	Name of the Hostel	Occupancy Type	Hostel Accommodation inclusive of Laundry Fee (Fixed and Non- refundable)	Mess Fee (Fixed and Non- refundable) + 5% GST	One Time Security Deposit (Refundabl e)	Total Fee Payable
Boys	S' Residences	4 Sharing	99,000	84,000	10,000	<b>1,93,000</b> Per Student
Girls	S' Residences	2 Sharing	1,34,000	84,000	10,000	2,28,000 Per Student
Girls	DSU Hostels	3 Sharing	1,27,500	84,000	10,000	2,21,500 Per Student

# Banking Details for Fee Payment of Hostel Accommodation inclusive of Laundry

ACCOMODATION FEES						
For Payment using NEFT/RTGS/IMPS/UPI/ Wallet						
	Bank Name	ICICI Bank				
	Beneficiary Name	S' Residences				
<b>Accommodation Fees</b>	Account Number	040105007257				
for	Nature of Account	Current Account				
S' Residences	IFSC Code	ICIC0000401				
(Boys / Girls	Branch	JP Nagar				
Hostels)	SWIFT Code	ICICINBBCTS				
	A D Code	6390586 – 8400009				
	For payment using Demand Draft: DD should be drawn in the name					
	of "S' Residences" p	ayable at Bangalore				
	For Payment using NEFT/RTGS/IMPS/UPI/ Wallet					
	Bank Name	State Bank of India				
	Beneficiary Name	Dayananda Sagar University CDSIMER College				
	Account Number	39618157986				
	Nature of Account	Current Account				
	IFSC Code	SBIN0013388				
Accommodation	Branch	HAROHALLI BRANCH				
Fees for	For payment using Demand Draft: DD should be drawn in the name					
<b>DSU Girls Hostel</b>	of "DR. CDSIMER COLLEGE A UNIT OF DSU" payable at Harohalli					
(Can be paid to any of	OR					
the back account)	Bank Name	HDFC Bank				
·	Beneficiary Name	DR CDSIMER COLLEGE A UNIT OF DSU				
	Account Number	59101200001314				
	Nature of Account	Savings Account				
	IFSC Code	HDFC0001750				
	Branch	Girinagar Branch				
	For payment using Demand Draft: DD should be drawn in the name of "DR. CDSIMER COLLEGE A UNIT OF DSU" payable at Bangalore					

## **Banking Details for Fee Payment for Mess**

MESS FEES						
	Bank Name	Bank of Baroda				
	Beneficiary Name	Raynham Ventures Private Limited				
	Account Number	74360200001400				
Mess Fees	Nature of Account	Current Account				
for	IFSC Code	BARBOVJOXFO(fifth Digit is "Zero")				
Both Boys & Girls Hostel	Branch	Oxford School Branch				
	SWIFT Code	BARBINBBMBL				
	A D Code	560012187				
For payment using Demand Draft: DD should be drawn in the na						
	of "Raynham Ventures Private Limited" payable at Bangalore					

## **Hostel Admission Process**

#### **Hostel Admission Process - Offline**

**Step 1:** Hostel Registration at the Admission / Hostel office

**Step 2:** Hostel Fee Payment

Step 3: Collection of HOSTEL & MESS Fees Paid Receipt

Step 4: Reporting to the Hostel on the date that shall be notified + Room

Allotment by the Hostel wardens.

## **Hostel Admission Process - Online**

Step 1: Hostel Registration ONLY after checking the availability of the Room/

Occupancy type with Mr. Rakesh, Hostel Administration Manager - 8217249591

**Step 2:** Hostel Fee Payment

Step 3: UTR Details to be shared to the below mentioned Mails IDs:

- facilities@poshtell.com
- accounts.cdsimer@dsu.edu.in

Step 4: Collection of HOSTEL & MESS Fees Paid Receipt

**Step 5:** Reporting to the Hostel on the date that shall be notified + Room

Allotment by the Hostel wardens.

## Note:

- ❖ Allocation of Hostel Rooms will be done by the Hostel Administration based on the availability.
- ❖ All students are required to pay the caution Deposit, Accommodation, and Mess Fees without any exception.
- ❖ Hostel payments must be made ONLY TO THE DESIGNATED HOSTEL ACCOUNT, Mess payments must be made ONLY TO THE DESIGNATED MESS FEES ACCOUNT. Failure to adhere to this requirement may result in the withholding of the receipts.
- ❖ It is mandatory for students or their parents to include the complete name of the student in the reference / remarks section while making payments via any online Banking Method. This ensures successful tracing of payments by the accounts Department.
- ❖ In addition, for all payments done by any approved method like DD/RTGS/NEFT/Debit card/Credit card/UPI, students must also submit a physical copy of proof of payment to the accounts department for processing and to obtain a No Objection Certificate (NOC).
- **❖** Cash / Cheque payments are not accepted under any circumstances.
- ❖ Students using Debit or credit cards, whether domestic or international, will incur convenience fees charged by the bank. The applicable charges will be as of the transaction date.
- ❖ The mess services operate on a three-meal system, and no additional offerings are available.
- Once fees have been paid, they are non-returnable, non-refundable, and non-transferable to other students.