



छात्रावास प्रबंध का कार्यालय
OFFICE OF THE HOSTEL MANAGEMENT
भारतीय प्रौद्योगिकी संस्थान मद्रास
INDIAN INSTITUTE OF TECHNOLOGY MADRAS
चेन्नै/Chennai 600 036

Phone: (044) 2257 8510

email: messledger@smail.iitm.ac.in

03-12-2025

Hostel Fees Circular (for Jan – May 2026 Semester)

Vacation Category {For B.Tech., BS, Dual Degree, MA., MSc., MBA.,}:

Details	HOSTELLERS	
	Batches up to 2023	2024 - 2025 Batches
Mandatory Fees:		
Hostel Admission Fees	Rs.500	Rs.500
Establishment – A Charges (for academic period of the semester)	Rs.8000	Rs.8000
Establishment - B Charges	Rs.1500	Rs.1500
RO Water Charges	Rs.500	Rs.500
Waste Disposal charges	Rs.250	Rs.250
Utility charges	Rs.4100	Rs.5000
Refundable Deposit (new admission only)	-	-
Total	Rs.14850	Rs.15750
Optional Fees		
Saarang, Shastra, E-Summit	Rs.7500	Rs.7500

Note:

For SC/ST students of B.Tech, Dual Degree & M.A (up to 2022 Batch) with scholarship, the Advance Mess charges will be paid by the Institute.

Non-Vacation Category {M.Tech., M.S., and Ph.D., Scholars}:

Details	HOSTELLERS		
	Batches up to 2023	2024 - 2025 Batches	New Admission (Jan-May 2026)
Mandatory Fees:			
Hostel Admission Fees	Rs.500	Rs.500	Rs.500
Establishment – A Charges (for academic period of the semester and vacation period)	Rs.12000	Rs.12000	Rs.12000
Establishment - B Charges	Rs.1500	Rs.1500	Rs.1500
RO Water Charges	Rs.500	Rs.500	Rs.500
Waste Disposal charges	Rs.250	Rs.250	Rs.250
Utility charges	Rs.4100	Rs.5000	Rs.5000
Refundable Deposit (New admission only)	-	-	Rs.5000
Total	Rs.18850	Rs.19750	Rs.24750
Optional Fees			
Saarang, Shastra, E-Summit	Rs.7500	Rs.7500	Rs.7500

Dining Charges	Amount
Advance Mess Charges for Non-Veg. (120 Days @ Rs.155+Rs.5% GST= 163/Day) * (from 16-Jan-2026 to 15-May 2026)	Rs.19530
Advance Mess Charges for Veg. (120 Days @ Rs.148+Rs.5% GST= 155/Day) * (from 16 -Jan-2026 to 15-May 2026)	Rs.18648

Student who are registering for the Veg. Mess, difference amount will be as a positive balance in the ledger account.

Note: If vacation category students stay in the hostel during the vacation period, then Est. A Charges will be levied on them as follows:

Stay during Vacation	Amount
01 - 15 days	Rs.1000
16 - 30 days	Rs.2000
31 - 45 days	Rs.3000
Above 45 days	Rs.4000

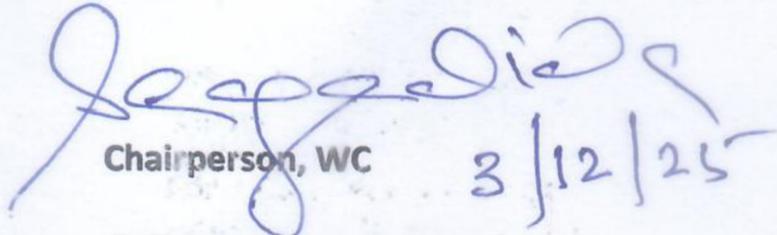
General Information:

1. **Extracurricular Fee, Wellness Fee, and Student Medical Insurance (SMI) premium:** are collected under the Institute fees from July-November 2025 onwards.
2. **For Day Scholars:** Any dues of the above three fees will be considered as outstanding dues and will be included in the Institute fees as arrears.
3. **For Hostellers:** Any Hostel fees dues at the end of Jul-Nov 2025 will be reflected as Hostel outstanding dues in the IFPP portal for the semester Jan-May 2026.

*Bank Account Details for paying Hostel Fees through a BANK LOAN are as follows:

BANK NAME: STATE BANK OF INDIA
BRANCH: IIT, MADRAS
ACCOUNT NUMBER: 43625618463
ACCOUNT NAME: IITM HOSTEL MANAGEMENT TRUST
IFSC CODE: SBIN0001055

Please note that the students should provide their loan transaction details in the IFPP to update the ledger account in case the hostel fees are paid through Bank Loan.


Chairperson, WC 3/12/25

जेर्मन / CHAIRMAN
काउन्सिल ऑफ वॉर्डन्स
Council of Wardens
आई.आई.टी. मद्रास / IIT Madras
चेन्नै / Chennai-600036