

Government of Rajasthan Finance (Ways and Means) Department



F.19(1) W&M/ 2025

Jaipur, December 22, 2025

All Additional Chief Secretaries/ Principal Secretaries/ Secretaries/ All District Collectors/ All HoD's Government of Rajasthan

Subject: Identification, reconciliation and activation of dormant Government bank accounts and recovery of funds transferred to DEAF – regarding.

Reference: SBI's letter no. 1359 dated 28.10.2025.

Sir/Madam,

It has been noticed that many bank accounts opened by State Government departments, local bodies, SPSUs or their subordinate agencies have remained inoperative for several years, with balances transferred to the Depositor Education and Awareness Fund (DEAF).

- 2. In this regard, all Administrative Departments are advised to immediately identify such dormant accounts, reconcile them, and take necessary steps for activation as per the prescribed process. Your kind attention is also invited to this Department's Circular dated 14 June 2019 (copy attached).
- 3. All District Collectors, in coordination with Treasury Officers, shall closely monitor the position of dormant accounts at the district level also. In this regard, kindly refer to the district-wise list of dormant accounts and the amounts lying therein, as provided by SBI (for SBI accounts only). Lists of individual dormant accounts from all other banks may also be obtained for comprehensive reconciliation and action.
- 4. All Administrative Departments are requested to furnish a fortnightly progress report in the enclosed format to this Department regarding the identification and activation of dormant accounts and action taken thereon. It solicit your personal attention to ensure effective compliance and retrieve the unutilised public money from the dormant bank accounts and DEAF within the period of the ongoing campaign.

Yours sincerely,

Enclosed: as above

Secretary to the Govt.

Finance (Budget) Department

(To be submitted to Finance (Ways and Means) Department on dswm@rajasthan.gov.in)

Name of Administrative Department / District:								
Reporting Period (Fortnight): From	to	<u></u>						

No. P	Account Holder (as per Bank Records)	Name of Bank	Account No.	IFSC	Branch	Date of last transaction made in the Account	Amount	Action Taken (Reconciliation / Activation / Claim submitted etc.)	Date of Action	Amount Recovered from DEAF (₹)	Remarks
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