In Exercise of the powers conferred by section 12 of the Lotteries (Regulation) Act, 1998 (Central Act 17 of 1998), and all other powers enabling it in this behalf, the Government of Goa hereby makes the following rules, namely:

1. Short title commencement:— (1) These rules may be called the Goa Lotteries (Regulation) Rules, 2003.

   (2) They shall come into force from the date of their publication in the Official Gazette.

2. Definitions:— In these rules, unless the context otherwise requires:

   (a) “Act” means the Lotteries (Regulation) Act, 1998 (Central Act 17 of 1998);

   (b) “agent” means a person or a registered firm or private or public limited company, appointed as such by the Government, and with whom an agreement for the sale of printed tickets is executed and includes sole selling agent, sole distributor or selling agent;

   (c) “Agreement” means an agreement executed between the Government or Director and the agent or printer or any agency, as the case may be;

   (d) “discounted price” means the sale proceeds of the tickets payable by the agent for each draw calculated in the manner specified by the Government under the agreement with the agent;

   (e) “Director” means the Director of the Directorate of State Lotteries;

   (f) “Draw” means a method by which the prize winning numbers are drawn for each lottery by operating the draw machine or any other mechanical method based on random methodology which is visible and transparent to the viewers used for the purpose;

   (g) “draw committee” means the committee appointed by the Government to hold the draw;

   (h) “Form” means the form appended to these rules;

   (i) “Government” means the Government of Goa;

   (j) “incentive” means an amount to be paid to an agent, stockist or seller for promoting the sale of tickets;

   (k) “lottery” means the Goa State Lottery organized, conducted and run by the Government of Goa.

   (l) “printer” means the Government Printing Press or a private security press with whom an agreement has been executed for printing of lottery tickets;

   (m)”prize” means the amount payable against a ticket, the number of which is drawn as per clause (f) above;

   (n) “sale proceeds” means the wholesale price at which the total tickets for a particular draw of lottery is sold to the agent;
(o) “Secretary” means the Secretary to the Government of Goa, incharge of the Department of State Lotteries;

(p) “security” means any lumpsum amount specified under the Agreement by the Government required to be furnished by the agent or printer, with whom an agreement is executed for sale Lottery tickets, or for printing, packing, transporting of tickets, or to various destinations/sales depots for the performance of obligations under the Agreement;

(q) “tender committee” means committee consisting of officers constituted by the Government for recommending to the Government with regard to the inviting of tenders, appointing agents for various lotteries floated by the Government; printing of tickets and also to consider other matters with regard to the tenders or the matters allied thereto;

(r) “tickets” means the Goa State lottery tickets released for sale by the Government.

(s) “winner” means a person who possesses the prize winning lottery ticket, Words and expression used in these rules but not defined shall have meaning respectively assigned to them in the Act.

3. **Headquarters of the office of the Director:** The headquarters of the office of the Director shall be at Panaji, Goa, or at any other place as may be decided by the Government.

4. **Organising/Conducting of lottery Schemes:** The lottery Schemes shall be organized, conducted and/or promoted by the Government. The Director shall implement the lottery Scheme in the manner determined by the Government from time to time.

5. **Appointment of agent to sell the lottery tickets:** (1) The sale of lottery tickets may be made by the Government itself or through an agent or agents as recommended by the tender committee, on such terms and conditions as specified in an Agreement between the Government and such agent.

(2) The requirements of qualification, experience and other terms and conditions, for agent shall be specified by the Government keeping in view the prevailing market conditions for becoming an agent.

(3) The agent may appoint stockists or selling agents to sell the tickets to the public. The list of such stockists or selling agents with necessary particulars, addresses, etc., shall be submitted to the Director along with the proposed Schemes by the agent.

6. **Framing of lottery Schemes and conditions thereto:** (1) The Government may frame different lottery Schemes which it may like to introduce from time to time. The agent may be involved in drawing up various lottery Schemes suitable to the market in accordance with the provisions of the Act.

(2) The lottery shall be named as the “Goa State Lottery”. It may be sub-named as may be decided by the Director in consultation with the agent.

(3) The prize structure and maximum retail price of ticket shall be decided by the Government. The agent may be consulted in this regard, if necessary.

(4) The amount of prize outgo in a draw shall not be less than 50% of the gross value calculated considering maximum retail price of the ticket and number of tickets printed for sale for each draw.

(5) The lottery Scheme may be changed or modified by the Director keeping in view the market conditions in consultation with the agent. The Director shall inform the Government about the changes carried out by him, from time to time.
7. **Prohibition of sale of tickets:**- The tickets shall not be sold by the agent in a State or area where the sale of tickets is prohibited by law.

8. **Printing of tickets:**- (1) The Government shall entrust the work of printing of tickets to the Government Printing Press, Panaji or empanelled security presses or to any other private press approved by Reserve Bank of India/Indian Bank Association as security press, so as to ensure secrecy and authenticity or printing of tickets. The security Press shall be selected by inviting open tenders for the same.

(2) The payment towards cost of paper/packing/transportation and printing of tickets shall be made by the Government out of the sale proceeds of tickets realized from agent.

(3) The form, maximum retail price (MRP), size and design of the tickets shall be decided by the Government. The agent may be consulted in this regard, if necessary.

(4) The tickets shall bear continuous serial numbers with or without district alphabetical series.

(5) The tickets printed for each draw shall bear the imprint, logo of the State of Goa; facsimile signature of the Secretary to the Government of Goa, Department of State Lotteries; and date and time of draw and maximum retail price of ticket (M.R.P.).

(6) On the reverse of the ticket, there shall be printed in English, prize pattern and such other essential details and conditions which the Director may consider necessary for the information of the purchaser of tickets.

9. **Mode of issue of tickets:**- (1) The tickets in the form of booklet or in any other form as may be decided by the Director, shall be delivered by the printer to the Director at Head Quarters or at the agreed destination as specified by the Director.

(2) The tickets shall be issued by the Director to the agent for sale.

(3) The agent shall lift the entire stock of tickets printed for each draw on all sold basis by depositing the amount payable towards discounted price to the Government in cash or by a demand draft drawn in favour of the Director on any nationalized or Scheduled Bank at Panaji or as specified in the Agreement.

(4) If any defect or deficiency is noticed in the printed tickets, it shall be brought to the notice of the Director. Under no circumstances, the defective tickets shall be sold. The purchaser or agent/agents, shall get correct numbered tickets in exchange for defective tickets.

10. **Conduct of draw:**- (1) The draw shall be conducted by the Committee constituted by the Government for the purpose at a public place within the State on such date and time as may be decided by the Director.

(2) The Committee shall consist of not less than five members selected from amongst Senior and Junior Grade A and Grade B Gazetted Officers of the Government of Goa. One of the members shall be its chairperson. Three members shall constitute the quorum. If, for any reason, the chairperson is unable to remain present at the time of the draw, one of the members of the committee shall act as its chairperson. If, for any reason, the quorum is not constituted at the time of the draw, the Director shall request a senior suitable officer not below the rank of a Group ‘B’ Gazetted Officer to act as a member of the Committee.
3. The timings of draw for all kinds of lotteries shall be fixed by the Director, between 9.30 a.m. to 5.45 p.m.

4. The date and timings of draw shall not be altered ordinarily. However, under exceptional circumstances, depending upon the market conditions or for any other unforeseen circumstances, the Director, may alter the date and timings of draw. The Director shall publish such alteration in the newspapers.

5. Every committee member may be paid such allowances for attending the draw as may be decided by the Government.

11. **Authentication of prize winning numbers:** After the digits of the prize winning numbers are drawn and recorded on the prize list such entries shall be duly authenticated by members of the Committee who are present for such draw.

12. **Publication of result:** The result of the draw shall be published by the Director in the Official Gazette of the Government of Goa and such publication shall be deemed to be the final and official announcement of the result of the draw. The agent may publish result in various prominent newspapers on behalf of the Government, provided that, such publicity shall not be to the detriment of the interest of the Government.

13. **Claim of prizes by winners:**

   1. The prize amount shall be claimed by the winner within thirty days from the date of draw. This time limit shall be specified on the ticket;

   Provided that, the Director may after the said period of thirty days but before expiry of ninety days from the date of draw entertain a claim if he is satisfied that the delay in claiming the prize amount is for reasons beyond the control of the claimant;

   Provided further that the Secretary to the Government may after expiry of said period of ninety days but before expiry of 120 days from the date of draw, entertain a claim for prize, for cogent reasons to be recorded in writing.

   2. A application claiming all taxable prizes shall be made to the Director in Form – I hereeto by the claimant alongwith the genuine prize winning ticket, two passport size photographs, domicile certificate and any other details as required by the Director.

   3. No joint claim on any prize winning ticket shall be entertained from any group of individuals formed for the purpose of sharing the prize among themselves.

   4. One ticket will entitle the holder thereof to claim one prize only, which ever is higher.

   5. The Director may get, the ticket claimed as prize winning, verified from the security printing press or forensic science laboratory or any other authority for the genuineness and authenticity.

14. **Payment of prizes to winners:**

   1. The payment of prizes shall be made by the Director after deducting income tax and such charges, as specified in the Agreement and as notified in the tickets at source. The Government may authorize the agent to make arrangements for payment of such lower denomination prizes within such time as specified in the Agreement (after deducting income tax as may be required under the law for the time being in force) to the prize winner on behalf of the Government and seek reimbursement of such prize amount paid by him within a period of one hundred and twenty days from the date of draw from the date of draw from the Government. The Government may, call upon the agent to assist it in disbursing the prizes of the value as specified in the Agreement to the winner, for which purpose, the agent shall be allowed to retain the required sums from the “sale proceeds” payable by him, as calculated under each Scheme for each draw. The agent shall within a period 120 days from the date of each draw render accounts with necessary documentary evidence of the prize amount.
actually paid by him to the Director and the same shall be subject to verification by an authorized officer of the Government and audit. The prizes paid tickets (PPTs) shall be submitted by the agent to the Director or may be held in safe custody on his behalf.

(2) The prize money unclaimed within the time specified in rule 13 of these Rules or not otherwise distributed shall become the property of the Government.

(3) All prize winners shall be paid in Indian Currency.

(4) Prize amount for any prize winning ticket against which a case filed in any court or law or is the subject matter under investigation by Police or Income Tax Authority shall not be paid unless such a case is settled.

15. Payment to minors:- In the event of a minor becoming a prize winner, the prize money shall be given to his natural guardians on production of proof to the satisfaction of the Director regarding his/her guardianship. Failing to prove guardianship the amount shall be paid to the minor prize winner on his/her attaining age of majority.

16. Forged or torn tickets:- A ticket which is forged, torn, Mutilated or tampered with shall be rejected except in cases where it is possible to verify the genuineness of the ticket. If, during the verification it is found that the ticket is genuine, the prize amount shall be disbursed. The claim shall be rejected if the genuineness of the ticket cannot be established. In such case, the decision of the Director shall be, final and binding on the claimant.

17. Depositing the sale proceeds of tickets:- The agent shall deposit the sale proceeds of the tickets with the Government in the form of cash/demand draft or in any other manner as specified in the Agreement.

18. Bank Guarantee:- (1) The agent shall furnish security in the form of bank guarantee for an amount as decided by the Government for due performance of his obligations including payment of prizes as specified in the Agreement.

(2) The printer shall enter into an Agreement and furnish a Bank Guarantee for an amount that may be decided by the Government as security.

19. Making good of loss:- (1) In the event of any loss or damage is caused to the Government, due to the omission or negligence of the agent or printer, as the case may be, the same shall be made good by the said agent or printer.

(2) In case there is a loss of tickets in transit due to fire, theft, riots, pilferage or any other valid reasons, the same shall be notified in newspapers and a complaint shall be lodged with the concerned Police Station and the Government may as its discretion, reduce the discounted price by an amount equal to the prize amount contained in such tickets at the time of settling the account of such draw by the agent. However, in case the tickets are handed over to the agent or to his duly authorized sub-agent and there is any loss of tickets due to any reason thereafter, then no reduction in discounted price or compensation of any kind shall be allowed to the agent.

20. Weeding out of old records:- After the draw is over, the record which is no longer required, shall be kept in the custody of the office of the Director for a minimum period of three years. After completion of this period, the records shall be destroyed by the communicating the decision in this regard to the office of the Accountant General, Panaji, Goa, one month before the date of such destruction.

21. Termination services of agent:- (1) The Government may terminate the services of the agents, by giving a notice for such period as specified in the agreement, if, in its opinion, it is found that the agent/s is not fulfilling the conditions in the Agreement.
22. Conduct of lottery within the State by other States and Union Territories:— (1) Any other State/Union Territory may sell in the State of Goa the tickets of the lottery organized, conducted or promoted by such State strictly in accordance with the provisions of the Act.

23. Arbitration:— In case of any dispute or difference, arising between the Government the agent or printer, the same shall be settled by arbitration of a person appointed by the Secretary to the Government in the Department of State Lotteries. The decision of the Arbitrator shall be final and binding. The Arbitration and Conciliation Act, 1996 (Central Act 26 of 1996) and rules framed thereunder shall apply to the arbitration proceedings.

24. Remission:— In case of natural calamities or circumstances beyond the control of the agent or printer, the Government may consider to allow such remission to the agent or printer, as the case may be, as it may deem appropriate.

25. Jurisdiction:— All litigation arising relating to lottery shall be decided by the Court having jurisdiction, within the limits or the city of Panaji-Goa only.

26. Litigation Charges:— The expenses, if any, incurred by the Government on litigation relating to payment of sale proceeds shall be borne by the agent and any expenditure incurred by the Government shall be adjusted against bank guarantee of the agent.

27. Interpretation:— If any question arises as to the interpretation of these rules or any other matter not expressly provided for in these rules, the same shall be referred to the Government and the decision of the Government thereon shall be final.


(2) Notwithstanding such repeal, anything duly done or suffered, or any right, privilege, obligation or liability acquired, accrued or incurred under the Goa State Lottery Rules, 1991, shall, in so far as, it is not in consistent with the provisions of these rules, be deemed to have been done, suffered, acquired or incurred, as the case may be, within the provisions of these rules.

29. Others:— The Government may alter or modify these rules as and when it deems it fit to do so.
FORM I

(See Rule 13(2))

FORM OF APPLICATION FOR CLAIMING PRIZE OF THE LOTTERY

(1) Date of Application

(2) Name of Claimant
   (in capital letters)

(3) Full postal address of the Claimant
   with pin code (in capital letters)

(4) Profession of Claimant

(5) Name of Lottery schemes

(6) Draw No. and date

(7) Ticket No. and series

(8) Category of prizes

(9) Amount of prize

(10) Exercise of options (if any)

(11) If the payment of prize is sought in shape of D.D. name of the nearest Brach of State Bank of India or its subsidiary Bank where it shall be encashable shall be furnished.

(12) The following are enclosed

   (i) Prize winning tickets duly signed by the claimant.

   (ii) Three copies of passport size photographs of claimant duly attested by a Gazetted Officer/Bank Manager

I solemnly affirm and under take as under:

   (i) that I have not won any other lottery prize of Goa State or any other State during the financial year 20……20 …..

   (ii) that I hereby agree and undertake to pay additional income tax/surcharge, if any, required under the Rules

   (iii) that I have not made any claim for this prize previously.

........................................

Signature of Claimant.
Received this day the ……of ……20…….. the sum of Rs……….in figures) Rupees ……. (in words) being the amount payable on account of the above claim.

(Revenue Stamp)

Signature of Claimant

FOR USE IN PAYING OFFICE

(1) The above listed tickets have been verified from the list of prize winning numbers.

(2) Passed for payment of Rs. …….. (Rupees ………………………………..only) after deducting Income Tax @ …………….% of the prize amount.

1st verified by 2nd verified by

……………… ………………… …………………
Signature Signature Officer-in-charge of Accounts

Paid vide cheque No.……..Date……..

Counter Signed by

By order and in the name of the Governor or Goa.

Yvonne Cunha, Under Secretary (Fin-Exp).

Department of Finance

Notification: 17-16-2002-FIN(R&C)

In Exercise of the powers conferred by section 12 of the Lotteries (Regulation) Act, 1998 (Central Act 17 of 1998), and all other powers enabling it in this behalf, the Government of Goa hereby makes the following rules, namely:-

1. Short title commencement:-(1) These rules may be called the Goa Lotteries (Regulation) Rules, 2003.

(2) They shall come into force from the date of their publication in the Official Gazette.

2. Definitions:- In these rules, unless the context otherwise requires:-

(a) ‘Act’ means the Lotteries (Regulation) Act, 1998 (Central Act 17 of 1998);

(b) ‘Central Computer System’ means a system of multiple computers installed for diverse functions of computing data communication, ticket transaction, prize amount calculation, verification of prize amount cancellation of tickets, etc.;

(c) ‘Committee’ means the committee specified in rule 4;

(d) ‘Computerised network lottery’ means the Goa Computerised network lottery;

(e) ‘Director’ means the Director of State Lottery, Government of Goa;

(f) ‘draw’ means an activity by which lots or numbers are drawn with the help of machine or mechanical or electronic method or any other method to determine the winning numbers;

(g) ‘draw break’ means the date and time at which lottery tickets cease to be sold prior to the draw for such scheme being held;

(h) ‘Government’ means the Government of Goa;

(i) ‘lottery ancillary activity’ means any other activity related to lottery business which the Government by an order shall determine to be a lottery ancillary activity;

(j) ‘marketing agent’ means marketing agent appointed under rule 18;

(k) ‘Network’ means a communication and data exchange system created by physically or otherwise connecting two or more computers with network interface, cards and cables and running on Network Operating System;

(l) ‘pay slip’ means a preprinted slip having a set of defined field from where a player can select a set of numbers as specified for each draw by the Government;

(m) ‘prize amount’ means the prize amount payable to a prize winning ticket in a lottery draw;

(n) ‘retail computer terminal’ means a place from where Computerised network lottery tickets are sold;
(o) ‘retailer’ means a person appointed as retailer to run the retail computer terminal which sells or offers for sale any ticket under the Computerised network lottery run by the Government;

(p) ‘ticket’ means the Goa Computerised network lottery ticket issued to a player under the computerized network lottery scheme;

(q) ‘winner’ means a person who possesses the prize winning ticket of the Goa Computerised network lottery draw;

(r) ‘working day’ means any day which is not a public holiday declared by the Government.

3. **Administering and Implementing Goa Computerised network lottery Scheme:-** The Goa Computerised network lottery scheme shall be administered by the Secretary to the Government of Goa, Finance Department. The Director shall implement the Goa Computerised network lottery Scheme as determined by the Government from time to time.

4. **Conduct of Goa Computerised network lottery:** (1) The Goa Computerised network lottery shall be conducted by the State Government in the presence of the Committee constituted by it which shall consist of the following members, namely:-

   (a) Director of State Lottery, Government of Goa ..........Chairperson

   (b) A person nominated by the Government to represent the marketing agent ..........Member

   (c) Special Secretary (Finance) or any of Joint Secretary/Under Secretary to the Government Authorized by Finance Department. ..........Member

   (d) Joint Director (Accounts)/Assistant Director (Lotteries), Goa State Lottery, Government of Goa. ..........Member Secretary

(2) In the absence of the Chairperson, a Member from the members as specified in Clause (c) above, shall act in his place and conduct the draw. The Chairperson and Member Secretary may nominate one or their subordinates to represent them in their absence. In case both the Chairperson and the Member Secretary are not present, members present shall conduct the draw.

5. **Release of Schemes:-** The Government may release such number of Schemes and draws in conformity with the Act.

6. **Denomination of ticket:-** Denomination of the tickets for the Goa Computerised network lottery shall be issued as specified by the Government through an order in respect of a draw or group of draws.

7. **Decision regarding date of draw, etc.:-** The following matter in respect of each draw or groups of draws shall be decided by the Government. The marketing agent may be consulted if required, namely:-

   (a) the date and time of draw
   (b) the number of Schemes;
   (c) the price of each ticket; and
   (d) the prize structure.
8. **Place of draw:** (1) The place of draw shall be decided by the Director in consultation with the Government. The marketing agent shall give wide publicity about the same.

   (2) The place of draw shall be located within the State of Goa

9. **Printing of tickets:** (1) The Government through the Director of State Lotteries shall arrange the printing of tickets.

   (2) The printing of tickets shall be entrusted to any Security Press by obtaining tenders after ensuring the secrecy and security or printing of the lottery tickets.

   (3) The Director or his representative shall regularly inspect the security press to ensure security and capability of the press.

   (4) The tickets shall bear the facsimile signature of the Secretary (Finance), the imprint and logo of the State, price of the ticket, date and time of the draw, and may have security marks or bar codes to protect the interest of the player as well as the State.

   (5) The ticket shall be used at the retail computer terminal where

   (6) On the reverse of the ticket, the Director may, if necessary print in English the prize structure and such other conditions and details which are necessary for the information of the purchaser of the ticket.

   (7) On the reverse of the ticket, the Director may allow space to be sold for advertising.

10. **Conducting of Computerised network lottery:** (1) The Government shall organize, conduct and promote the Goa Computerised network lottery.

    (2) The tickets will normally be sold to the intending player/purchaser on payment through the authorized marketing agents, sub-agents at the retail computer terminal set up for this purpose.

    (3) The sale of tickets shall be regulated as per the terms and conditions of the agreement entered into between the Government and the marketing agent.

    (4) The proceeds from the sale of tickets shall be credited to the Government under an exclusive Head of Account to which no other credits will be made other than that pertaining to Online Lottery Scheme.

    (5) The net profit made shall be used only for Social Welfare activities as identified by the Government from time to time.

    (6) In an agreement entered into with the marketing agent, the Government will specify the time and date of draw break at which the sale of tickets to the players and purchasers will be stopped. Any sale of tickets after the draw-break will be considered as breach of Agreement, unless the draw break period is extended by an order of the Government.

    (7) If any ticket is issued to the purchaser beyond the specified time at any place and in the event of such ticket winning any prize, the ticket shall not be honored by Government and it will be the responsibility of the marketing agent to compensate such purchaser of the ticket.

11. **Holding of the draw:** (1) The date and time of draw shall be indicated on the ticket. Under exceptional circumstances or for any other unforeseen reason, the Director may postpone the date and time of draw to any other date and time. The Director shall publish the postponed date and time of draw in newspapers having wide circulation. The draw shall be conducted within such period and time as may be specified by the Government.
The draw shall be held in a place open for public located within the State of Goa, in the presence of the committee. Wide publicity shall be given about the date, time and place of the draw.

The draw shall be conducted by the Government as per the pre-announced schedule by operating the draw machine or any mechanical or electronic method or any other method which can produce random selected winning numbers for each lottery Scheme in a visibly transparent manner.

The Committee shall make a note of the prize winning numbers. The prize winning numbers shall be cross checked with the prize winning ticket numbers entered in the register maintained for this purpose.

The result of the draw shall be announced under the signature of the Director released to the press by the marketing agent.

After the prize winning numbers are drawn and displayed, the prize winning ticket numbers shall be entered in the register and the entries in the register shall be signed by the members of the Committee or their nominees who have represented them at the time of such draws.

After the draw is over, all records including the register shall be kept in the custody of the Director for maximum period of three years after which they shall be destroyed. The ticket shall be preserved for a period of five years from the date of draw.

Provided that such records and tickets when required for statutory audit or for production in court of law, they shall be kept and preserved beyond the aforesaid period.

Wide publicity shall be given to the result of each draw including conducting of live telecast of the draw process, print and other Audio Visuals media etc. list of draw shall also be published in the Official Gazette or in such other manner which shall constitute the Official announcement of the result.

12. **Mode of issue of tickets:** The tickets shall be issued to the player on demand. The player will choose his number as per the Scheme from a given play slip and the number in the play slip will be entered into the ticket vending machine at the retail computer terminal. The ticket will be produced on the pre printed ticket material where each ticket will be distinguished by a distinct design and alphabetical notation. The tickets shall be serially numbered. The tickets shall bear the facsimile signature of the Secretary, to the Government of Goa, Finance Department. Each ticket shall assigned a secret mark or code, by the Director. Such secret mark or code shall be in the custody of the Government or the Director.

13. **Responsibility of the player:** The player should ensure for himself the correctness and the genuineness of the Computerized lottery ticket issued by the authorized retailer. Unless the constituent player brings to the notice of the sales person or retailer at the retail counter any discrepancy, errors or omissions, etc. immediately before leaving the retail computer terminal the matter and numbers printed on the ticket shall be deemed to have been accepted by the player as correct and shall bind the constituent player for all purposes and intents.

14. **Award of prize amount:** (1) The prize amount will be awarded to players who possess tickets with winning numbers of the particular lottery game as determined after the official draw conducted by the Government. The prize structure will depend on each type which entertains and offers a reasonable chance to win a meaningful prize. There will be a prize pool for each set of winning number including a jackpot prize pool. Players having similar winning number tickets will have to share a prize from the pool category. Each player is entitled to his share of prize that may be determined after calculating all such winning number tickets in each category.

(2) No lottery ticket shall be eligible for more than one prize in any draw.
15. **Claiming of the prize amount:** (1) Subject to sub-rule (5) of rule 17, all persons possessing a genuine prize winning ticket shall claim their prize amount within ninety (90) days from the date of draw. If there is a failure to claim the prize amount in respect of any draw within the specified period or ninety days, the prize amount shall lapse and stand forfeited to the Government. If ninetieth day is a holiday the claim can be accepted during office hours of the next working day.

(2) Notwithstanding anything contained in sub-rule (1), the Director may entertain claims for the prize amount made beyond the period specified in sub-rule (1) but it shall be made within one hundred and twenty days from the date of draw where he is satisfied that such delay is for reason beyond the control of the claimant.

(3) The prize amount unclaimed within the stipulated time limit or not otherwise distributed shall become the property of the Government.

16. **Verification of the ticket:** (1) The Director shall receive the claim for prize-winning ticket after verifying with the results announced. The tickets produced shall be admitted for payment only after the receipt of genuineness report from the Government forensic laboratory and such other mode of verification checks.

(2) If the genuineness of the ticket referred to the laboratory is not established and the report indicates any tampering, superimposing, altering of numbers or erasing, etc. the claim shall be rejected and the claimant shall be liable for prosecution.

(3) The claims for prizes based on mutilated, torn or disfigured tickets shall be rejected, if it is not possible to verify the genuineness of the ticket. The prize amount of such ticket shall be disbursed only if the ticket is found genuine on verification.

(4) Where any investigation by the Income Tax Department is pending, the claim on the ticket may be considered subject to the result of such investigation and the amount shall be payable after deducting the Income-Tax dues, if any.

(5) In all cases under this rule the decision of the Director shall be final.

17. **Payment of prize amount:** (1) The Director is authorized to make payment against the prize winning ticket. The Director is also authorized to make the arrangement for payment of lower denomination prizes of rupees five thousand and below, with the marketing agent.

(2) A person who possesses any genuine prize winning ticket to claim prize amount shall apply along with a genuine prize winning ticket in Form-I along with two passport size photographs duly attested by a 1st class Magistrate/Gazetted Officer and any other details/documents required by the Director for payment of prize amount.

Provided that where the prize amount does not exceed rupees five thousand, it may be disbursed without obtaining a claim in the said Form-I but on presentation of the winning ticket with date and signature on the revenue stamp of appropriate value and the name and address of the prize winner in Form-II shall be obtained.

(3) No person shall be eligible for the prize amount, unless the prize winning ticket is surrendered in support of the claim with signature, name and address of the claimant of the ticket on its reverse in a clear manner.

(4) No joint claim on any prize winning ticket shall be reorganized from any group of individuals formed for the purpose of sharing prizes among themselves.
The prize amount payable on a prize winning ticket, the value of which is rupees five thousand and above, shall be claimed in person only after the expiry of three days from the date of draw.

Provided that if the Director is satisfied that a prize winner cannot appear in person for any convenience reasons, he may entertain the claim of the prize winner sent through a person duly authorized along with the original ticket duly signed by the original winner.

Where the prize amount for any prize winning ticket, against which a case is filed in any court of law, shall not be paid unless such case is settled.

18. **Appointment of agent:** (1) The Government may after inviting open tenders and on the recommendation of the Tender Scrutiny Committee or any Organisation authorized by the Government in this behalf appoint one or more marketing agents for selling the Computerized network lottery tickets. The Government may permit such agents to set up the required infrastructure and use of technology for the purpose.

(2) The Government may specify the qualification, experience and terms and conditions for appointment of marketing agents and sub-agents.

(3) The marketing agent appointed under sub-rule (1) may appoint sub-agents shall possess the qualification and experience as may be specified by the Government from time to time. The marketing agents appointed shall be responsible for sub-agents adherence to procedure, compliance with codes of practice prevention of frauds in issue of tickets payment of prizes, etc.

(4) It shall be open to the Government to terminate the agency of marketing agent for good and sufficient reasons after giving him a reasonable opportunity of being heard. It shall be open to the Government to forfeit in the deposit if irregularities are noticed in the discharge of functions of the marketing agent or any violation of conditions in the agreement. The decision of the Government in this respect shall be final and binding on the marketing agent.

19. **Duties and responsibilities of the marketing agent:** (1) The marketing agent appointed under rule 18 shall prepare and submit to the Government detailed accounts of sale of tickets every day in such form as may be specified by the Government. Further, he shall prepare and submit a statement showing aggregate value of all tickets sold per draw, before the draw is conducted.

(2) The marketing agent shall ensure that the retail computer terminal including all component parts accessories used in the network from retail outlet to Central system are new at the time of installation.

(3) The marketing agent shall ensure that any data and information relating to Computerised network lottery cannot be accessed, read, added to, removed or altered by unauthorized person. A log book should be maintained to prevent unauthorized infringement of the place where such system is installed.

(4) It shall be the responsibility of the marketing agent to protect the secrecy of the process of production and distribution of the lottery tickets and other items in a Computerised Network. He shall ensure the safety of such materials and equipments which could be used to produce forged tickets.

(5) The marketing agent shall ensure security and safety of the Central Computer system equipments, data, ticket materials and other consumables used in production of tickets, the communication network and retail computer terminal so as to prevent theft, fraud, misuse or total destruction from fire, accidents or such other natural disasters. He shall abide by any security measure, that may be ordered by the Government in this behalf.
(6) The marketing agent shall ensure that the lottery tickets are not sold in “Lottery Free Zobe”, States or Union Territories.

(7) The marketing agent shall enter into an agreement, arrangement or understanding with the Government for successful running and management of the Computerised network lottery on specified terms and conditions as decided by the Government.

20. Procedure for payment of sale proceeds: The marketing agent appointed under rule 18 shall make payments of all the sale proceeds of the lottery tickets to the Government by way of Cash/Demand Draft before 3.00 p.m. on every day with regard to the sales transaction of the previous day and if the day happens to be public holiday then on the next working day. The marketing agent should submit along with the remittance a statement of sales showing the ticket numbers, amount and other details.

21. Lottery ancillary activities: The Government reserves the right to promote lottery ancillary activities related to the Computerised network lottery in order to generate more revenue to the Government. The Government may appoint one or more agents to run these activities subject to such conditions that would be laid down in the order of appointment. The lottery ancillary activities shall include the following:

(a) the right of the broadcasting or disposal of the right to broadcast (whether on radio or television or any such visual or other audio transmissions) any matter in connection with the Computerised network lottery of the Government;

(b) the sale or other disposal of space for advertising on State run Computerised network lottery or any place associated with such lottery including radio or television advertisement;

(c) the exploitation of any equipment, facility or network system by the marketing agents, sub-agents, or any distributor primarily in connection with computerized network lottery;

Provided that, without prejudice to the rights under this rule the Government may give withhold approval in its discretion if it is not satisfied regarding monetary consideration paid to the Government for performing the lottery ancillary activities or if any condition has been violated.

22. Appointment of Auditors/Technical Experts: The Government may appoint any requisite qualifications to conduct an independent audit of all accounts, pertaining to the conduct of lottery. The Government may also appoint Computer Engineers or experts to conduct audit and inspection of the Networking Operating System installed by the agent. Such person will also be responsible for checking and counting of tickets being sold, to detect any computer related errors, mistakes, frauds, misuse or the system, to prevent data manipulation and such other work assigned to him by the Government and the Director.

23. Remission: In case of natural calamities or circumstance beyond the control of marketing agent or any other person involved in the process, the Government may allow such remission as it may deem appropriate.

24. Resolution of dispute: (1) Incase of dispute in the matters of payment of prize, sale of tickets or any other matter, the decision of the Government in the Department of Finance shall be final.

(2) All disputed arising out of these rules shall be decided by the Courts having jurisdiction to decide such dispute within the limits of the city of Panaji.

25. Interpretation of rules: If any question arises as the interpretation of these rules or any other matter not expressly provided for in these rules, the matter shall be referred to the
Government in the Finance Department and the decision of the Government on such question shall be final.

FORM – I

Name and full address of the prize winner:
Father’s/Husband’s/Guardian’s Name:
No. of Prize winning ticket:
Rank of the prize:
Amount of the Prize: Rupees:
Received the sum of Rs……………………………………………………………………………………………
(Rupees………………………………………………only), being the prize amount payable on the prize winning ticket mentioned above and attached herewith.

Accompaniment:
1. Prize winning ticket.
2. Two passport size photographs duly attested by a 1st class Magistrate/Gazetted Officer.

Place:
Date: Claimant Signature

Revenue Stamp(s)

RECEIPT
Received from the Director, State Lotteries, Government of Goa, Panaji, the sum of Rs. .................../-
(Rupees ..........................................................only) being the prize won vide ticket number detailed above in the .........................draw held on .................................

Signature of Prize winner: .................................
Full Name: ..................................................
............................................................
Address: ...................................................
............................................................
FORM – II

[See rule 17(2)]

Received Rs. ……………………………./- (Rupees …………………………………..only) from …………………………………… towards the prize winning ticket No. ………………………….…for the draw held on ……………………………………………………………

Dated:

Encl: Winning ticket enclosed:

Full Name of the prize winner: ………………………………………

Address: …………………………………………………………………..

By order and in the name of the Governor of Goa.

Yvonne Cunha, Under Secretary (Fin-Exp)