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#### அரச கணக்குகள் திணைக்களம்

# Department of State Accounts

මගේ අංකය எனது இல. My No

SA/APM/02/02/27 உமது இல. Your No.

திகதி Date

H .12.2025

All Secretaries of Ministries All Chief Secretaries of Provincial Councils All Heads of Departments District Secretaries

#### Request for Suggestions on Functional Requirements for the Proposed New **Government Payroll System**

The Department of State Accounts is initiating the development of a new, modernized Government Payroll System to replace the existing payroll system currently used across the government organizations. The new system aims to enhance operational efficiency, strengthen internal controls, support policy compliance, and ensure a more streamlined payroll management framework across the public sector.

In this context, the Department seeks the valuable insights of the officers responsible for financial management and payroll management in your organization. Therefore, we kindly request your suggestions, observations, and recommendations on:

- Current operational challenges
- Required functional requirements
- Reporting and analytical needs
- Integration requirements
- Any other improvements necessary for a comprehensive and efficient payroll system

To ensure uniformity in receiving feedback, officers are requested to submit their suggestions in writing to the department using the attached format either via email to payroll@sad.treasury.gov.lk or through the following Google Form

(https://docs.google.com/forms/d/e/1FAIpQLSdAJmXrBMHXXjERomy5VmMsRi \_5XelHWQ3nPtLhxvkM3A525g/viewform?usp=header)

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போது திறைசேரி, கொழும்பு 01, இலங்கை. General Treasury, Colombo 01, Sri Lanka. Ext.: 1149

Fax. +94 11 2484869 Fax +94 11 2473856

Website www sad gov lk e - mail : dgsa@sad treasury gov lk All submissions should be sent to the Department of State Accounts on or before 31 December 2025.

Your cooperation in facilitating this initiative is greatly appreciated.

For further clarifications, please contact:

B.A.D. Pramodika - Deputy Director (Payroll Implementation)

011-2484735 or 077-5129859

W.A. Samantha pananda

Director General

### Request for Suggestion for the Development of New Payroll System

1. Name of Officer:
2. Designation:
3. Organization / Ministry / Department / Institution:
4. Contact Details
a. Phone:
b. Email:
Section A – Issues in the Existing Payroll System
(Please list any practical challenges or gaps you have observed.)
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2.
Section B - Suggested Functional Requirements for the New Payroll System
(Please describe required features, modules, automations, or improvements.)
Ί.
2.
Section C - Reporting & Analytical Requirements
(Examples: statutory reports, management reports, dashboards, audit trails, reconciliation reports, etc.)
1.
2.
Section D - Integration & Data Requirements
(Examples: integration with HRIS, Treasury systems, pension databases, leave systems, attendance systems, etc.)
1.
2.
Section E – Other Recommendations
(Any additional ideas—controls, security, workflows, policy needs.)
1.
2.