

Republic of the Philippines

Department of Education

Region XI SCHOOLS DIVISION OF DIGOS CITY **Digos City**

OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT

DIVISION MEMORANDUM

OSDS-2025-7747

To JOVEN ANTHONY P. SALANGA :

Administrative Officer IV

GUY R. MARA-ASIN Administrative Officer II

Subject Roll-out of Modified Verifier's Ledger (V.2) Updates, Deduction

Codes and other matters (Clusters 1 to 4)

Date November 12, 2025

- This has reference to the unnumbered Memorandum FSOD-2025 dated October 20, 2025 titled: "Roll-Out of Modified Verifiers Ledger (V.2) updates, Deduction Codes and Other Matters (Clusters 1 to 4)" attached with the Advisory dated November 6, 2025 indicating the final venue and date of the roll-out of modified verifier's ledger training which shall be held on November 19-21, 2025 at the East Asia Royal Hotel, General Santos City.
- In view of the foregoing, you are hereby directed to attend the said training on **November** 19-21, 2025 at the East Asia Royal Hotel, General Santos City. Further, you are advised to bring the updated verifier's ledger, laptop installed with Adobe Acrobat and Microsoft 365 and other necessary documents or materials as previously indicated in the initial invitation memorandum.
- 3. Travel expenses shall be charged against local funds/school MOOE subject to the usual accounting and auditing rules and regulations.
- 4. For proper guidance and compliance.

For and in absence of:

MELANIE P. ESTACIO, PhD, CESO VI

Schools Division Superintendent

repEd Schools Division of Digos Cit

MARJUN B. REBOSQUILLO Senior Education Program Specialist

Officer-In-Charge



Republic of the Philippines **Department of Education**EMPLOYEE ACCOUNT MANAGEMENT DIVISION



November 06, 2025

ADVISORY

TO: ALL REGIONAL DIRECTORS
ALL SCHOOLS DIVISION OFFICES
APDS VERIFIERS
ALL OTHERS CONCERNED

Subject: FINAL VENUE OF THE ROLL-OUT OF MODIFIED VERIFIER'S LEDGER (v.2)

UPDATES, DEDUCTION CODES AND OTHER MATTERS (CLUSTERS I, II

AND IV)

The Department of Education (DepEd), through the Finance Service – Employee Account Management Division (FS-EAMD) under the Automatic Payroll Deduction System (APDS), hereby issues the advisory on the designated venues per cluster for the conduct of the Rollout of the Modified Verifier's Ledger (v.2).

The activity aims to orient all concerned verifiers on the enhanced features of the Modified Verifier's Ledger and provide updates on the implementation of the Automatic Payroll Deduction System (APDS). The details per cluster are as follows:

CLUSTER	REGIONS	DATE	VENUE
I	I,II,III and CAR	Nov. 23-25, 2025	Ace Hotel and Suites, Pasig City
II	IV-A, MIMAROPA, V and NCR	Nov. 24-26, 2025	Ace Hotel and Suites, Pasig City
IV	IX, X, XI, XII and CARAGA	Nov. 19-21, 2025	East Asia Royale Hotel, General Santos City

A separate advisory will be issued for the Cluster 3.

All participants are advised to bring their updated verifier's ledger, laptop installed with Adobe Acrobat and Microsoft 365, and other necessary documents or materials as previously indicated in the initial invitation memorandum, for the hands-on activities during the program.

For queries and concerns, please contact FS-EAMD at $\underline{\text{fs.eamd@deped.gov.ph}}$ or $\underline{\text{0916-7327205}}$.

ARIBL C. TANDINGAN

Supervising Administrative Officer

Officer-in-Charge

Employee Account Management Division





Address: GF Alonzo Bldg., DepEd Complex Meralco Avenue, Pasig City Telephone Nos.: (02) 8633-7248 / (02) 8638-8640

Email Address: fs.eamd@deped.gov.ph



Republic of the Philippines

Department of Education

DAVAO REGION



November 04, 2025

REGIONAL MEMORANDUM AD-2025-160

> DISSEMINATION ON THE CONDUCT OF THE ROLL-OUT OF MODIFIED VERIFIER'S LEDGER (V.2) UPDATES, DEDUCTION CODES AND OTHER MATTERS

Assistant Regional Director To: Schools Division Superintendents Chief Administrative Officer - AD

- Herewith is the Memorandum dated October 20, 2025 from Armando C. Ruiz, Director IV, Finance Service, relative to the conduct of the Roll-out of Modified Verifier's Ledger (v.2) Updates, Deduction Codes, and Other Matters on November 19 - 21, 2025, venue shall be issued through a separate advisory.
- Anent to this, the following employees are directed to attend the activity and confirm their attendance through https://tinyurl.com/Roll-out-Cluster-4.

REGIONAL OFFICE up to four (4) participants	SCHOOLS DIVISION OFFICE at least two (2) participants per SDO
APDS Verifier RPSU Head or Staff IT Officer or Programmer	Designated as APDS Verifiers

- Travel and other incidental expenses of the participants shall be charged to local funds, subject to the usual accounting and auditing rules and regulations.
- For immediate dissemination and strict compliance.

Enclosed: As stated

ROA6/PS/jlj

TEPARTMENT OF EDUCATION ROL RECORDS SECTION

ALLAN G. FARNAZO Director

Address: F. Torres St., Davao City (8000)

Telephone Nos.: (082) 291-0051

Email Address: region11@deped.gov.ph

Website: www.depedroxi.ph







Republic of the Philippines

Department of Education

OFFICE OF THE DIRECTOR IV, FINANCE SERVICE

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MEMORANDUM October 20, 2025 FSOD-2025-

1300

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2:21

FOR

Office of the Director IV, Bureau of Human Resource and

Organizational Development (BHROD)

Office of the Director for Information and Communication

Technology Service (ICTS)
All DepEd Regional Directors

All Schools Division Superintendents

Chief Administrative Officers of Administrative Unit

Heads of Regional Payroll Services Unit (RPSU)

Regional Information Technology Officers/Programmers

APDS Verifiers of Selected SDOs

All Others Concerned

FROM

ARMANDO C. RUIZ V

Director IV, Finance Service

SUBJECT :

ROLL-OUT OF MODIFIED VERIFIER'S LEDGER (V.2) UPDATES, DEDUCTION CODES AND OTHER MATTERS (CLUSTERS 1 TO 4)

The Finance Service-Employee Account Management Division (FS-EAMD) through its Automatic Payroll Deduction System (APDS), hereby invites all designated verifiers to participate in the conduct of the Roll-out of Modified Verifier's Ledger (v.2) Updates, Deduction Codes and Other Matters (Clusters 1 to 4) which will be held on the following schedule:

CLUSTER	REGIONS	DATE
1	1, II, III and CAR	November 23-25, 2025
2	IV-A, MIMAROPA, V and NCR	November 24-26, 2025
3	VI, VII, VIII and NIR	November 12-14, 2025
4	IX, X, XI, XII and CARAGA	November 19-21, 2025

The final venue shall be issued through a separate advisory.

This activity addresses reports of loan applications from institutions such as GSIS, HDMF, and Landbank being processed without the required Net Take Home Pay (NTHP) verification. These procedural gaps have resulted in undeducted obligations, unauthorized deductions, and disruptions in payroll processing.

Following the pilot testing conducted with the selected verifiers in Regions IV-A and NCR—and subsequent revisions based on its findings—this roll-out will present the enhanced NTHP verification system. The updated system incorporates additional improvements and inputs to ensure more accurate processing and full compliance with established payroll policies and procedures.



The Participants to this activity shall be those directly involved in the verifier's ledger process and will be assigned to train other verifiers in their respective regions and divisions, as follows:

- Each Regional Office Proper (ROP) may send up to (4) participants only, with any of the following designations:
 - a. APDS Verifier
 - b. RPSU Head or Staff
 - c. Information Technology (IT) Officers or Programmers
- Each Schools Division Office (SDO) may send at least two (2) participants, designated as APDS Verifiers.

Moreover, please be guided by the following details:

- 1. Please bring laptop, extension cord and documents/files such as:
 - a. Latest copy of their Verifier's Ledger;
 - b. Copy of the updated list of active payees and corresponding deduction codes; and
 - c. Other pertinent documents related to payroll verification and deductions.
 - FoxPro Master File (MASTFILE)
 - FoxPro Deduction File (INCLUDED)
 - FoxPro Undeducted Obligations Files (EXCLUDED)
 - FoxPro Net Pay File (PYENT)
- 2. Travel expenses shall be charged against the participant's local funds, subject to existing accounting, and auditing rules and regulations.
- 3. The first meal on Day 0 will be Dinner, and the last meal to be served is Lunch.

CLUSTER	DATE (DAY 0)	
1	November 23, 2025	
2	November 24, 2025	
3	November 12, 2025	
4	November 19, 2025	

- 4. Travel Authority shall be prepared individually or per office, depending on the office's internal arrangements.
- 5. Kindly inform FS-EAMD if you have food allergies and/or dietary restrictions to ensure safety and make necessary adjustments.

We highly appreciate your active participation in this initiative. Kindly confirm your attendance by completing the registration form on or before November 03, 2025 through the following link:

CLUSTER	REGIONS	LINK
1	I, II, III and CAR	https://tinyurl.com/Roll-out-Cluster-1
2	IV A, MIMAROPA, V and NCR	https://tinyurl.com/Roll-out-Cluster-2
3	VI, VII, VIII and NIR	https://tinyurl.com/Roll-out-Cluster-3
4	IX, X, XI, XII and CARAGA	https://tinvurl.com/Roll-out-Cluster-4

Attached is the Program of Activities for the said event.

For further inquiries, you may contact the EAMD at fs.eamd@deped.gov.ph, attention Ms. Gwyneth Salvador.

For immediate dissemination and appropriate action.

PROGRAM OF ACTIVITIES FOR THE ROLL-OUT OF MODIFIED VERIFIER'S LEDGER (v.2) UPDATES, DEDUCTION CODES AND OTHER MATTERS - CLUSTERS 1 TO 4

DAY 1:

TIME	TOPIC	DISCUSSION
8:30 am to 9:00 am	Opening Remarks	 Welcome remarks Introduction of participants and facilitators. Presentation of workshop objectives and agenda.
9:00 am to 10:30 am	Introduction to the APDS Verifier's Ledger and User Guide	 Overview of the current process and challenges addressed. Purpose and goals of the verifier system. Verifier's Ledger User Guide.
10:30 am to 11:00 am	Hands-On Demo: Installation of APDS Verifier Ledger	 Determine which version of Windows is installed Determine which version of Microsoft Office is installed Installing Verifier's Ledger
11:00 am to 12:00 pm	Hands-On Demo: How to Use the APDS Verifier Ledger	 Navigation through the Verifier Ledger interface. Highlight important rules
1:01 PM to 3:30 PM	Hands-On: Processing of sample verification requests	 Live walkthrough of the form Examples of valid and invalid entries.
3:31 PM to 5:00 PM	Q&A and Feedback Session	 Discuss potential challenges Open floor for questions, clarifications

DAY 2:

8:30 AM to 9:00 AM	Recap and Next Steps for Rollout	
9:01 AM to 10:00 AM	Walkthrough of the Verifier Role, Responsibilities & Best Practices	 Verifier Duties and Responsibilities. Verifier Restrictions and Sanction Best practices
10:01 PM to 12:00 PM	Walkthrough of the Verifier Role, Responsibilities & Best Practices	 Verifier Duties and Responsibilities. Verifier Restrictions and Sanction Best practices
12:01 PM-1:00 PM	Check-out to the Hotel	
1:01 PM to 1:30 PM	Common Issues & Support Channels	Discuss Common Issue and Support Concern
1:31 to 2:00 PM	Closing	Ways Forward

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Good day.

DEPARTMENT OF EDUCATION ROX

This is to respectfully provide correction and clarification regarding the number of participants allowed for each Schools Division Office (SDD) in the upcoming Roll-out of Modified Verifier's Ledger (V.2) Updates, Deduction Codes, and Other Matters (Clusters 1-4).

The memorandum initially stated that "Each Schools Division Office (SDO) may send at least two (2) participants, designated as APDS Verifiers." Upon review, Diease be informed that the correct number of participants to be sent by each SDO shall be two (2) participants only, both designated as APDS Verifiers.

We appreciate your kind understanding and continued cooperation. Your support in ensuring the smooth conduct of this roll-out activity is deeply valued

Thank you.

Employee Account Management Division (EAMD)

Department of Education - Finance Service 2nd Fir., T. Alonzo Bidg., DepEd Complex Meralco Avenue, Pasig City 1600

We are happy to be of service. For EAMD systems improvement, may we request for you to accomplish this link: