

### Department of Education

NEGROS ISLAND REGION

Regional Advisory No. <u>079</u> s. 2025

November <u>14</u>, 2025

In Compliance with DepEd Order (DO) 08, s.2013
this advisory issued not for endorsement per DO 08 s.2001
but only the information of DepEd NIR officials and personnel/staff.

#### FINAL VENUE OF THE ROLL-OUT OF MODIFIED VERIFIER'S LEDGER V.2 UPDATES, DEDUCTION CODES AND OTHER MATTERS

Attached is the Advisory on the Final Venue of the Roll-Out of Modified Verifier's Ledger V.2 Updates, Deduction Codes and Other Matters dated November 12, 2025.

Be informed that the final venue for the said activity is **Water World Hotel**, **Un Avenue**, **Brgy. Opao**, **Mandaue City**, **Cebu** on December 1-3, 2025.

For queries and concern, contact FS-EAMD at <u>fs.eamd@deped.gov.ph</u> or 0916-7327205.

ASD/PS/AGS/REGIONAL ADVISORY-FSOD-2025-279-Final Venue-Roll-out of Modified Verifier's Ledger V.2







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# Department of Education

EMPLOYEE ACCOUNT MANAGEMENT DIVISION

November 12, 2025

#### **ADVISORY**

FOR: REGIONAL DIRECTORS - REGIONS VI, VII, VIII AND NIR SCHOOLS DIVISION OFFICES OF REGIONS CONCERNED

APDS VERIFIERS

ALL OTHERS CONCERNED

Final venue of the roll-out of modified verifier's ledger (v.2) Subject:

UPDATES, DEDUCTION CODES AND OTHER MATTERS (CLUSTER 3)

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 venue for the Cluster 3 for the conduct of the Roll-out 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 are as follows:

REGIONS	DATE	VENUE
VI, VII, VIII and NIR	December 01-03, 2025	Water World Hotel UN Avenue, Brgy. Opao, Mandaue City, Cebu

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 questions and concerns, please contact FS-EAMD at fs.eamd@deped.gov.ph or 09167327205.

For your information and dissemination,

vising Administrative Officer

Officer-in-Charge

Employee Account Management Division

Address: 17th Floor Techzone Building, Makati City

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# **Department of Education**OFFICE OF THE DIRECTOR IV, FINANCE SERVICE

#### **MEMORANDUM**

November 11, 2025 FSOD-2025- 2 7 9

TO

All Regional Directors

All Others Concerned

FROM

ARMANDO C. RUIZ

Director IV Finance Service

SUBJECT

CLARIFICATION ON THE ATTENDEES/PARTICIPANTS TO THE

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

This refers to the Memorandum dated October 20, 2025 issued by the undersigned inviting all designated verifiers to participate in the Roll-out of Modified Verifier's Ledger (v.2) Updates, Deduction Codes and Other Matters (Clusters 1 to 4).

This roll-out aims to present the enhanced Net Take Home Pay (NTHP) verification system, which incorporates additional improvements and inputs gathered during the pilot testing conducted with the selected verifiers in Regions IV-A and NCR, to ensure more accurate processing and full compliance with established payroll policies and procedures.

In this regard, this Office hereby defines the designation of the participants allowed to attend the workshop as follows:

- 1. Each Regional Office Proper 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
  - d. Members of the Regional APDS Task Force
- 2. Each Schools Division Office (SDO) may send up to two (2) participants only, designated as APDS verifiers.

For further inquiries, you may contact Finance Service – Employee Account Management Division (FS-EAMD) at <u>fs.eamd@deped.gov.ph</u>.

For immediate dissemination and appropriate action.



# Department of Education OFFICE OF THE DIRECTOR IV, FINANCE SERVICE

MEMORANDUM October 20, 2025 FSOD-2025-

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

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	I, 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://tinyurl.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.



## 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 <u>fs.eamd@deped.gov.ph\_or\_0916-7327205</u>.

ARIEL C. TANDINGAN

Supervising Administrative Officer

Officer-in-Charge

Employee Account Management Division



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### Department of Education

EMPLOYEE ACCOUNT MANAGEMENT DIVISION

November 06, 2025

#### **ADVISORY**

TO: REGIONAL DIRECTORS OF REGIONS VI, VII, VIII AND NIR ALL SCHOOLS DIVISION SUPERINTENDENTS CONCERNED APDS VERIFIERS
ALL OTHERS CONCERNED

Subject: ADVISORY ON THE RE-SCHEDULING OF THE ROLL-OUT OF THE MODIFIED VERIFIER'S LEDGER V.2 - CLUSTER 3

In light of the impact of Typhoon Tino and the expected Super Typhoon, please be informed that the Cluster 3 Roll-Out of the Modified Verifier's Ledger v.2 has been **rescheduled from November 12-14, 2025 to December 01-03, 2025**.

The Finance Service through the Employee Account Management Division (EAMD) recognizes the challenges being faced by our colleagues from the regional, schools division offices and implementing units during this time. The adjustment in schedule aims to prioritize everyone's safety and well-being, and to allow sufficient time for affected offices to recover and prepare for the activity.

We extend our understanding and support to all colleagues in the affected areas and appreciate your continued commitment and cooperation. The final venue for the activity will be announced in a separate communication.

For queries and concerns, please contact FS-EAMD at <u>fs.eamd@deped.gov.ph</u> or 0916-7327205.

Please continue to take necessary precautions and keep safe.

For information and guidance.

ARIEL C. TANDINGAN

Supervising Administrative Officer

Officer-in-Charge

Employee Account Management Division

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