CS Form No. 212 Revised 2017 WARNING: Any misrepresentation made in the Perconcerned.

PERSONAL DATA SHEET

concerned.	ation made in the Personal Data Sheet and the				istrative/cri	minal case/s agai	inst the perso	n
	TO FILLING OUT THE PERSONAL DATA SHE IS []) and use separate sheet if necessary. Indicate				1. CS ID No.		(Do not fill up. F	For CSC use only
I. PERSONAL INFORMATIO								
2. SURNAME	ELNAS							
FIRST NAME	BEVERLY ANN		A			NAME EXTENSION (JR.	, SR)	
MIDDLE NAME	BERNANTE							
DATE OF BIRTH (mm/dd/yyyy)	11/04/1991	16. CITIZENSHIP		✓ Filipino ☐ Dual Citizenship ☐ by birth ☐ by natu				zation
4. PLACE OF BIRTH	WESTERN LEYTE PROVINCIAL HOSPITAL	If holder of dual citizenship,			Pls. indicate country:			
5. SEX	☐ Male ✓ Female	please indicate the details.					e-sie person bi viscos se	•
6 CIVIL STATUS	✓ Single	17. RESIDENTIAL ADDRESS	se/Block/Lot No		LOPFA Street KILIM			
7. HEIGHT (m)	1.53m	Sub		division/Village BAYBAY			Barangay LEYTE Province	
8, WEIGHT (kg)	70kg	ZIP CODE	City		y/Municipality 6521			
		18. PERMANENT ADDRESS		6521			LOPFA	
9. BLOOD TYPE	B+	_ nvarence	Hous	ee/Block/Lot No.			Street	
10. GSIS ID NO.	N/A	10.40 (10.00 (10	Sub	division/Village			KILIM Barangay	
11. PAG-IBIG ID NO.	1210-9621-2711		Cit	BAYBAY ty/Municipality			LEYTE Province	
12. PHILHEALTH NO.	12-051243646-9	ZIP CODE		6521				
13. SSS NO.	06-3418090-1	18090-1 19. TELEPHONE NO.		N/A				
14. TIN NO.	444-976-324-000	6-324-000 20. MOBILE NO.			09062464222			
15. AGENCY EMPLOYEE NO.	N/A	21. E-MAIL ADDRESS (if any)		beverlyelnas@yahoo.com			m.ph	177
II. FAMILY BACKGROUND	0		-					
22. SPOUSE'S SURNAME				of CHILDREN (Write full name and list all)			DATE OF BIRTH (mm/dd/yyyy)	
FIRST NAME		NAME EXTENSION (JR., SR)		COBE GERARD E. CAIWAN			09/25/2017	
MIDDLE NAME		a programme and the second						
OCCUPATION		P 100 1 100 10 P 100 1 P 100 1	100 00 00 00 00 00 00 00	60 14 (844 III III III III III				TOTAL STATE
EMPLOYER/BUSINESS NAME								
BUSINESS ADDRESS								
TELEPHONE NO.								
24. FATHER'S SURNAME	ELNAS	- of a second or a second of the second of						
FIRST NAME	BENEDICTO	NAME EXTENSION			P = 1 = 1 =			
MIDDLE NAME	VALENCIA	1-10 C 10 C 10 C 100 C 100 C 100 C 100 C		THE R. L.	-			
25. MOTHER'S MAIDEN NAME								
SURNAME	BERNANTE							
FIRST NAME	VENERANDA			New Total Control Control				
MIDDLE NAME	PRECILLAS			(C	ontinue on se	parate sheet if neces	sary)	
III. EDUCATIONAL BACK	GROUND							I in the
26. LEVEL	NAME OF SCHOOL (Write in full)	BASIC EDUCATION/DEGR! (Write in full)	EE/COURSE	PERIOD OF A	ATTENDANCE To	HIGHEST LEVEL/ UNITS EARNED (if not graduated)	YEAR GRADUATED	SCHOLARSHIP/ ACADEMIC HONORS RECEIVED
ELEMENTARY	CANDADAM ELEMENTARY SCHOOL	ELEMENTARY		1996	2003	N/A	2003	SALUTATOR
SECONDARY	BAYBAY NATIONAL HIGH SCHOOL	HIGH SCHOOL		2003	2007	N/A	2007	8TH HONORABI MENTION
VOCATIONAL / TRADE COURSE	N/A	N/A		N/A	N/A	N/A	N/A	N/A
COLLEGE	UNIVERSITY OF SAN JOSE-RECOLETOS	BACHELORS OF SCIENCE IN ACCOUNTAIN		2007	2012	N/A	2012	GRADUATI D
GRADUATE STUDIES	N/A	N/A		N/A	N/A	N/A	N/A	N/A
2,600	V (18)	(Continue on separate sheet if nec	essary)	P-1		Mari	1	
SIGNATURE	7			DA	ATE	MMP =	4, 2025	100/= =

	SERVICE ELIGI			DATE OF		*	T	LICENSE (if a	policable)
	CAREER SERVICE/ RA 1080 (BOARD/ BAR) UNDER SPECIAL LAWS/ CES/ CSEE BARANGAY ELIGIBILITY / DRIVER'S LICENSE RATING (If Applicable)			DATE OF EXAMINATION / CONFERMENT	TION / CONFER	RMENT	NUMBER	Date of Validity	
CEF	CERTIFIED PUBLIC ACCOUNTANT		75%	05/01/2013 SOUTHWESTER		RN UNIVERSITY		015876	11/04/2024
							5 76		
	EXPERIENCE			ontinue on separate sheet					
28. INCL	vate employmen LUSIVE DATES mm/dd/yyyy)	t. Start from your recen POSITION T (Write in full/Do not	ITLE	DEPARTMENT / AGE	indicated in the attached ENCY / OFFICE / COMPANY /Do not abbreviate)	MONTHLY SALARY	SALARY/ JOB/ PAY GRADE (if applicable)& STEP (Format "00-0")/	STATUS OF APPOINTMENT	GOVT SERVICE (Y/N)
From 03/04/2024	PRESENT	ACCOUNT	ANT I	VISAYAS ST	ATE UNIVERISTY	32245.00	SG 12, Step	PERMANENT	Υ,
06/04/2015	03/01/2024	AP TEAM LEAD/AG	CCOUNTANT		PROPERTIES, INC.	42000.00	N/A	N/A	N
01/05/2014	03/31/2015	ACCOUNT		СОМ	MATERIALS TRADING PANY INC. TER SYSTEMS INC. (A	16000.00	N/A	N/A	N
01/08/2013	04/30/2014	ACCOUNT	ANT	SUBSIDIARY OF A	ABEJO WATERS CORP.)	12000.00	N/A	N/A	N
	17								
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	(6.5)	Angel Comment				Es als Leg			7,03
KSAL P		100				4		10.000 / 6 10.000 / 1	
			(Co	ontinue on separate sheet	f necessary)				
SIGN	IATURE		76	Single tends of the second	DATE	A	19 19 19 19 19 19 19 19 19 19 19 19 19 1	VOVS	

29. NAME & ADDRESS OF O (Write in full		INCLUSIVE DATES (mm/dd/yyyy) From To		POSITION / NATURE OF WORK			
APPLEONE PROPERTIES INC.		09/29/2018 09/29/2018		6 HRS	REFORESTATION PROJECT IN THE CENTRAL CEBU PROTECTED LANDSCAPE IN BRGY. SAPANGDAKU, CEBU CITY		
II. LEARNING AND DEVELOPMENT (L&D)			e sheet if necessal TTENDED	<u>y)</u>			
30. TITLE OF LEARNING AND DEVELOPMENT INTERVENTIONS/TRAINING PROGRAMS (Write in full)		INCLUSIVE DATES OF ATTENDANCE (mm/dd/yyyy)		NUMBER OF HOURS	Type of LD (Managerial/ Supervisory/ Technical/etc)	CONDUCTED/ SPONSORED BY (Write in full)	
46TH GACPA ANNUAL NATIONAL CONVENTION	SEMINAR "VALUES ABOVE ALL"	From 05/20/2025	To 05/23/2025	18 HRS	TECHNICAL	GOVERNMENT ASSOICATION OF CERTIFIED PUBLIC ACCOUNTANTS, INC.	
ORIENTATION ON FINANCIAL MANAGEME	ENT TRANSACTIONS IN VSU	03/13/2025	03/13/2025	8 HRS	TECHNICAL	VISAYAS STATE UNIVERISTY-RDEI HALL	
BASIC COURSE TRAINING ON THE RA 9184 AND IT AND REGULATIONS AC		11/26/2024	11/28/2024	24 HRS	TECHNICAL	VISAYAS STATE UNIVERISTY-CONVENTION CENTER	
10TH ANNUAL NATIONAL GAD CONFERENCE FOR ADVOCATORS IN EDUCATION AND INDUSTRIES		10/09/2024	10/11/2024	24 HRS	TECHNICAL	PHILIPPINE ASSOCIATION OF GENDER AND DEVELOPMENT ADVOCATORS IN EDUCATION AND INDUSTRIES, INC. (PAGDAEII)	
WORKSHOP ON PROCESS HARMONIZATION FOR (FMS)	FINANCIAL MANAGEMENT SYSTEM	10/03/2024	10/07/2024	24 HRS	TECHNICAL	VISAYAS STATE UNIVERISTY-RDE HALL	
LAWS AND REGULATIONS ON GOVER	NMENT EXPENDITURES	09/16/2024	09/19/2024	32 HRS	TECHNICAL	COMMISSION ON AUDIT REGIONAL OFFICE NO. VI	
VALUE ADDED TAX S	EMINAR	07/24/2023	07/24/2023	8 HRS	TECHNICAL	SYCIP, GORRES, VELAYO & COCEBU BRANCH	
10TH PICPA CEBU S	UMMIT	07/20/2023	07/21/2023	16 HRS	TECHNICAL	PICPA - CEBU CHAPTER	
SEMINAR ON INCOME TAX COMPUTATION & RE HE 77TH PICPA ANNUAL NATIONAL CONVENTION (02/15/2023	02/17/2023	16 HRS 24 HRS	TECHNICAL	SYCIP, GORRES, VELAYO & COCEBU BRANCH PICPA - NATIONAL	
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	and and the state of		250		8FX	70 DAGE 11116.281	
	Arr And Base				00		
			Maria Serias		a la Flactor		
VIII. OTHER INFORMATION	(Co	ntinue on separa	te sheet if necessa	nry)			
31. SPECIAL SKILLS and HOBBIES	32. NO		STINCTIONS / RECO	OGNITION		33. MEMBERSHIP IN ASSOCIATION/ORGANIZATION (Write in full)	
MICROSOFT EXCEL	5 YEAR SERVICE AWARDEE - APPLEONE PROPERTIES INC.					PHILIPPINE INSTITUTE OF CERTIFIED PUBL	
SAP (ACCOUNTING SOFTWARE)	5 YEAR SERVICE AWARDEE - APPLEONE PROPERTIES INC. ACCOUNTANTS - CEBU CHAPTER JUNIOR PHILIPPINE INSTITUTE OF ACCOUNTANTS						
PAYROLL						Contain the second discount in	
ACCOUNT AND BANK RECONCILIATION							
ACCOUNTING AND BOOKKEEPING		* * *	Judy with		marketik were to the	and the common and th	
TAX COMPLIANCE			1303-00	4 1			
in the second se	me part it	Market 1					
	(0	Opntinue on sepa	rate sheet if neces	sary)		Auc. 4, 2025	

34.	Are you related by consanguinity or affinity to the appointing chief of bureau or office or to the person who has immediate Bureau or Department where you will be appointed,						
	a. within the third degree?		YES NO				
	b. within the fourth degree (for Local Government Unit - Car	reer Fmnlovees)?	YES V NO				
	D. WICHIT the local degree (for Local Government of its Call	eer Employees):					
			If YES, give details:				
35.	a. Have you ever been found guilty of any administrative off	YES NO					
			If YES, give details:				
	b. Have you been criminally charged before any court?		☐ YES ☑ NO				
	b. Have you been emining shanges seems and		If YES, give details:				
			Date Filed:				
			Status of Case/s:				
36.		any law, decree, ordinance or regulation by	☐ YES ☑ NO				
	any court or tribunal?		If YES, give details:				
37.	Have you ever been separated from the service in any of th	ne following modes: resignation, retirement,	✓ YES NO				
	dropped from the rolls, dismissal, termination, end of term,		If YES, give details:				
	the public or private sector?		LOOKING FOR ANOTHER JOB OPPORTUNITY				
38.		ection held within the last year (except	☐ YES NO				
	Barangay election)?		If YES, give details:				
	b. Have you resigned from the government service during the	열 위험을 받아내려면서 있다면 그리고 있었다면 하는 아이를 하는 것이 되었다면 하는 것이 없는 것이 없는 것이 없었다면 하는데 되었다면 없었다.	☐ YES ☑ NO				
	election to promote/actively campaign for a national or local	Il candidate?	If YES, give details:				
39.	Have you acquired the status of an immigrant or permanent	it resident of another country?	☐ YES NO				
			If YES, give details (country):				
			ii i zo, giro dotalo (occine),				
40.	Pursuant to: (a) Indigenous People's Act (RA 8371); (b) Ma	agna Carta for Disabled Persons (RA 7277);					
	and (c) Solo Parents Welfare Act of 2000 (RA 8972), please	2000년 10월 10일 10일 12일 12일 12일 12일 12일 12일 12일 12일 12일 12					
a.	Are you a member of any indigenous group?		☐ YES ☑ NO				
			If YES, please specify:				
b.	Are you a person with disability?		YES NO				
			If YES, please specify ID No:				
C.	Are you a solo parent?		YES NO				
			If YES, please specify ID No:				
41.	REFERENCES (Person not related by consanguinity or affinity to applica	int /appointee)					
	NAME	ADDRESS	TEL. NO.				
	BABY MARY ROESDY DEMILLO	SAN MARINO RESIDENCES J. DE VEYRA	09178374236				
	KRISTINE MARIE TORRES	ST., CEBU CITY CEBU 6000	2.5				
-		TALISAY CITY CEBU	09173497215				
	BERNARDINA CARCEDO	JUGAN CONSOLACION CEBU	09177091788				
42.	I declare under oath that I have personally accomplished	ed this Personal Data Sheet which is a tr	true, correct and				
	complete statement pursuant to the provisions of perti	inent laws, rules and regulations of the I	Republic of the				
	Philippines. I authorize the agency head/authorized repres agree that any misrepresentation made in this doc	entative to verify/validate the contents state	ed herein. I BEVERLY ANN B. ELNAS				
	administrative/criminal case/s against me.	ument and its attachments shall cause	e the filing of				
		The Provide Access of the Control of					
G	Sovernment Issued ID (i.e.Passport, GSIS, SSS, PRC, Driver's License, etc.)						
	PLEASE INDICATE ID Number and Date of Issuance						
Go	overnment Issued ID: PRC ID	70					
ID	D/License/Passport No.: 0150876	iox)					
Dá	ate/Place of Issuance: 06/17/2013 CEBU CITY	0.0)					
L		Right Thumbmark					
	SUBSCRIBED AND SWORN to before me this	and also good afficient exhibits					
		1 3 AUG 2025 , affiant exhibitin	ng his/her validly issued government ID as indicated above.				
		tillerow					
	ATTY, KAREW ABEGAIL S. MONTERON						
	2.087 . 20	VSU Director, Legal Affairs and Services					
	the second second being a first to the second	Person Administering Oath					
	AND	Tito I I I I I I I I I I I I I I I I I I I					

WORK EXPERIENCE SHEET

Instructions: 1. Include only the work experiences relevant to the position being applied to.

- 2. The duration should include start and finish dates, if known, month in abbreviated form, if known, and year in full. For the current position, use the word Present, e.g., 1998-Present. Work experience should be listed from most recent first.
- Duration: March 2024 to July 2025
- · Position: Accountant I
- Name of Office/Unit: Accounting Office
- Immediate Supervisor: Nick Freddy R. Bello
- Name of Agency/Organization and Location: Visayas State University/ Visca Pangasugan, Baybay City, Leyte
 - Summary of Actual Duties

Accountant I - March 2024 to July 2025

- Oversee the Bookkeeping Section in Accounting Office
- Prepare financial reports such as Statement of Financial Position, Statement of Financial Performance, Statement of Changes in Equity, Trial Balance under Trust Receipts Fund and for All Funds.
- Prepare and consolidate FAR5 for submission to DBM.
- Encodes and records entries to BAOM for Trust Receipts Funds.
- Posts transactions to subsidiary ledger and general ledger for Trust Receipts Fund.
- Consolidates all transactions of the branch campuses such as CRJ, CDJ, CkDJ and post it to General Journal.
- Prepares Journal Entry Voucher under Trust Receipts.
- Prepares schedules of different UACS code.
- Updates Property, Plant & Equipment Lapsing Schedule and computes depreciation expenses quarterly.
- Prepares Monthly Bank Reconciliation.

Other Task Assigned (Temporarily)

- Posts and updates salaries, honorarium, overtime, stipend, RATA, etc.of regular staff, & Phil.
 Carabao Center regular staff in the Index of Payments (IP) daily.
- Prepares/process all Regular, Casual-Contractual and PCC remittance of BIR 1601C within the prescribed period monthly.
- Computes withholding tax of regular employees whose annual gross salary is more than 250K
- Prepares and submits Report on Salaries and Allowances Received (ROSA) within the prescribed time (including its supporting documents)
- Encodes deduction in the payroll system within the prescribed time (especially Wtax)
- Generate billing and send demand letter per semester to the faculty/instructors who have penalty
- Updated computation of total expenses for salaries/allowances, etc.of scholars who pursued Master/Doctorate degrees reinstated but not yet graduated
- Prepare loan application from Pagibig and Landbank of regular employees.
- Coordinate and provide support to different department

- Duration: April 2015-March 2024
- Position: AP Team Lead
- Name of Office/Unit: Finance and Accounting Department
- Immediate Supervisor: Mary Demillo
- Name of Agency/Organization and Location: Appleone Properties Inc. / 16th flr., Appleone Equicom Tower, Mindanao Ave., cor. Biliran Road, Cebu Business Park, Cebu City 6000
 - Summary of Actual Duties

AP Team Lead - June 2021- March 2024

- Responsible for handling accounts payable day to day operation
- Research, analyze and resolve complex accounts payable and vendor related issues internal / external enquiries that cannot be resolved by the payables clerks
- Review transactions and accounting entries with complete attachment before posting to the system
- Coordinate and provide support to different department
- Manage vendor/supplier relations
- Oversee the timely and accurately processing of invoices
- Prepare and provide reports to management in decision making
- Guide and support staff on their tasks assigned
- · Preparing monthly accruals
- Provide support in month end closing to C&R Team
- Review agents and brokers commission to be released
- Review monthly expenses if properly recorded and accounted for
- · Monitoring of progress billings of contractor

Retained Task Assigned

 File & Remit BIR like Withholding Tax Expanded, Compensation, VAT and Quarterly Income Tax

- Data entry on BIR Module Both Alphalist & VAT Relief Monthly, Quarterly & Annually
- Compute payroll staff and attend queries on their payslip
- · Update fixed asset purchases and monitoring of the lapsing schedule of the PPE's

Other Task Assigned

Reliever for 3 months as Senior Accountant – GL & CR where task assigned on the preparation
of the P/L and BS of the other affiliate company. Review and reconciled account balances.

Senior Accountant- April 2015-May 2021

- Migration of manual data (excel file) to SAP
- Update and monitor of progress billings of sub-contractors
- Month end closing and reporting Prepare & submit monthly profit & loss statement
- Reconciliation on account balances per GL & SL account
- BIR Compliance- Remittances on Vat, Wtax Expanded & Compensation, Quarterly Income Tax Return
- Data Entry on BIR Module VAT Relief & Alphalist
- Compute Staff Payroll & submit to BIR annual alphalist of employees
- · Ensure monthly depreciation on PPE is properly recorded and accounted for
- Provide support to audit
- Duration: June 2014-March 2015
- Position: Accountant
- Name of Office/Unit: Finance and Accounting Department
- Immediate Supervisor: Louvictes Berdin
- Name of Agency/Organization and Location: Cebu Business Materials Trading Company, Inc. / Along N. Bacalso Ave., Mambaling Cebu City 6000
 - Summary of Actual Duties
- Provides financial reports to management.
- Prepare & make voucher for check issuances
- BIR Compliance

- Duration: August 2013 May 2014
- Position: Accountant
- Name of Office/Unit: Finance and Accounting Department
- Immediate Supervisor: Ritchel Cabello
- Name of Agency/Organization and Location: Naga City Water Systems Inc. (An Abejo Waters Corp. Subsidiary) / Oakridge Business Park, A.S Fortuna St., Mandaue City
 - Summary of Actual Duties
- Provides financial reports to management.
- Prepare & make voucher for check issuances
- Documents financial transactions and make entry in the books.
- Reconciles account balances per GL & SL
- Complies BIR Remittances

BEVERLY ANN B. ELNAS
(Signature over Printed Name

of Employee/Applicant)

Date: 8 4 2025