



# CHARMI GERSALIA

## PERSONAL

-  gersaliacharmi@gmail.com
-  0912-354-0531
-  Beguin, Bulan, Sorsogon, 4706  
Philippines

## SOFTWARE SKILLS

- Quickbooks
- MYOB
- VGA Accounting System
- MS Office (Word, Excel, & PPT)
- Zoom

## CORE SKILLS

- Accounting standards
- Attention to detail
- Problem-solving abilities
- Software Proficiency
- Effective Communication
- Payroll Processing
- Tax Remittances
- Bank Reconciliation

## WORK EXPERIENCE

### Accounting Assistant

#### Design Science, Inc.

September 21, 2016– August 03, 2023 (6 yrs., 10 mos.)

- Overall processing of accounts payable from; payment request to releasing through Quickbooks
- Issuance of AR/Sales Invoice/ Delivery receipts;
- Monitoring of accounts receivable through Quickbooks;
- Payroll processing via MS Excel;
- Bank reconciliation through MS Excel;
- Monitoring of company bank balances on a daily basis through various banking systems;
- Filing and payment of taxes through BIR EFPS and EBIR;
- BIR compliance (SLSP, QAP and SAWT)
- Annual preparation and submission of Alphalist of employees with 2316;
- Monthly reconciliation and online payment of government benefits;
- Quarterly and Annual report on sales for processing and payment of Business Permit/Business taxes;
- Annual Submission of AFS, GIS and other Reportorial requirements in SEC through eFAST;
- Petty Cash Custodian.

## EDUCATION HISTORY



### Bachelor Of Public Administration

#### Sorsogon State College-Bulan Campus

Year of Graduation: 2016

- Academic Distinction Awardee

### Unit Earner for Prof. Teaching Certification

#### Southern Luzon Institute

Completion: Dec. 2023

## CERTIFICATIONS



### Disaster Preparedness Orientation Program & Evacuation Drill

Institution: Design Science, Inc. & MMDA  
2023



### ISO 9001- 2015 Awareness Training

Institution: Tatweer Safety Consultancy  
2019