



AKADEMI AKUNTANSI Y.A.I

Kampus A: Jl. Diponegoro No.74 Jakarta 10340, Indonesia

Telp : +62 213904858,31036540 Fax : +62 213150748

Website : www.yai.ac.id E-mail : aa@yai.ac.id

KEPUTUSAN

DIREKTUR AKADEMI AKUNTANSI Y.A.I

NO. 004/SK-D/DS/AA.Y.A.I/IX/2022

TENTANG

PENGANGKATAN SAUDARA/I HENDRA RAILIS, DRS, AK, MM
SEBAGAI DOSEN AKTIF SEMESTER GASAL TAHUN AKADEMIK 2022/2023
PADA AKADEMI AKUNTANSI Y.A.I

DIREKTUR AKADEMI AKUNTANSI Y.A.I

MENIMBANG

1. Bahwa dalam kegiatan perkuliahan Semester Gasal Tahun Akademik 2022/2023 diperlukan tenaga pengajar yang memenuhi syarat-syarat kemampuan, kemauan, kesempatan, pengabdian dan syarat lainnya yang dibutuhkan untuk menjamin kelancaran, ketertiban dan mutu perkuliahan pada Akademi Akuntansi Y.A.I.
2. Bahwa Saudara/i HENDRA RAILIS, DRS, AK, MM oleh Akademi Akuntansi Y.A.I dianggap memenuhi syarat-syarat dalam butir 1 di atas.
3. Bahwa oleh sebab itu perlu segera diterbitkan Keputusan pengangkatan sebagai dosen aktif Semester Gasal Tahun Akademik 2022/2023 untuk saudara/i tersebut.

MENINGGAT

1. Anggaran Dasar Yayasan Administrasi Indonesia
2. Statuta Akademi Akuntansi Y.A.I.

MEMUTUSKAN

MENETAPKAN

1. Mengangkat saudara/i HENDRA RAILIS, DRS, AK, MM (NID : 940333) Sebagai dosen aktif Semester Gasal Tahun Akademik 2022/2023 dan ditempatkan/diperbantukan pada Akademi Akuntansi Y.A.I., untuk mata kuliah :

- PEMERIKSAAN ENTITAS BISNIS KECIL	3 sks	AKT D-III
- PEMERIKSAAN AKUNTANSI II	2 SKS	AKT D-III
- Lab. PEMERIKSAAN AKUNTANSI II	2 sks	AKT D-III
TOTAL SKS	7 sks	
2. Segala biaya yang timbul akibat dari keputusan ini dibebankan kepada anggaran Akademi Akuntansi Y.A.I.
3. Keputusan ini berlaku sejak tanggal ditetapkan sampai dengan selesainya seluruh proses belajar/mengajar Semester Gasal Tahun Akademik 2022/2023
4. Perubahan, perbaikan atau pembatalan dilaksanakan sebagai mana mestinya, apabila terdapat kesalahan ataupun kekeliruan dalam Keputusan ini

Ditentukan di : Jakarta
Tanggal : 22 September 2022
Akademi Akuntansi Y.A.I
Direktur,



(Christiano Lombogia, SE, MM, Ak, CA)

Disampaikan kepada Yth.

HENDRA RAILIS, DRS, AK, MM

Tembusan kepada :

- Yth. Ketua Yayasan Administrasi Indonesia
- Yth. Karo Personalialia & PSDM Y.A.I

HENDRA RAILIS, Drs., Ak., M.M

Pemeriksaan Akuntan II (2 SKS)

Tanggal Mengajar : Wednesday, 05 October 2022

Pertemuan : 01

Mohon dibaca bahan kuliah pengganti nant malam

File Materi : 226_20221005070623_auditing-ch-14-siklus-penjualan-dan-penerimaan-kas.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 17 November 2022 11:21:00	Thursday, 19 January 2023 09:59:00	
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Wednesday, 05 October 2022 16:57:50	Tuesday, 15 November 2022 21:07:00	
	2203310008	VANESSA TGL. ABSEN : Saturday, 12 November 2022 11:21:00	Saturday, 12 November 2022 11:21:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Wednesday, 05 October 2022 17:19:29		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Wednesday, 05 October 2022 15:57:06	Wednesday, 05 October 2022 16:38:00	
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 13 October 2022 15:01:00	Friday, 11 November 2022 13:19:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Wednesday, 05 October 2022 13:52:07	Wednesday, 05 October 2022 13:52:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Wednesday, 05 October 2022 19:53:08	Thursday, 27 October 2022 20:34:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Wednesday, 05 October 2022 12:16:45	Saturday, 12 November 2022 08:54:00	

Tanggal Mengajar : Thursday, 29 September 2022













Pertemuan : 02

Absen dahulu saja.

File Materi :

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 19 January 2023 09:59:00	Thursday, 19 January 2023 09:59:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 29 September 2022 19:16:54		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 29 September 2022 19:25:15		
	2203310008	VANESSA TGL. ABSEN : Thursday, 29 September 2022 19:32:50	Saturday, 12 November 2022 11:25:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 29 September 2022 15:47:09		
	2203310012	AZARA TGL. ABSEN : Thursday, 29 September 2022 19:10:13	Thursday, 29 September 2022 19:12:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 29 September 2022 16:29:34	Thursday, 29 September 2022 16:30:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 29 September 2022 17:12:33		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 29 September 2022 16:06:42	Thursday, 29 September 2022 16:07:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 29 September 2022 12:51:07	Thursday, 29 September 2022 12:52:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 29 September 2022 13:28:48	Thursday, 27 October 2022 20:38:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 29 September 2022 10:05:12	Friday, 11 November 2022 14:26:00	

Tanggal Mengajar : Thursday, 06 October 2022













Pertemuan : 03

Mohon dibaca materi kuliah untuk nanti malam

File Materi : 226_20221006080435_AUDIT_ATAK_SIKLUS_PEROLEHAN_DAN PEMBAYARAN.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 06 October 2022 19:18:00	Thursday, 19 January 2023 09:59:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 06 October 2022 20:33:26		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 06 October 2022 16:54:51	Tuesday, 15 November 2022 22:29:00	
	2203310008	VANESSA TGL. ABSEN : Thursday, 06 October 2022 10:32:59	Saturday, 12 November 2022 11:25:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 06 October 2022 16:01:19	Monday, 14 November 2022 11:26:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 06 October 2022 18:57:16	Thursday, 06 October 2022 18:57:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Friday, 07 October 2022 17:42:00	Friday, 07 October 2022 17:42:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 06 October 2022 21:56:12		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 06 October 2022 16:57:10	Thursday, 06 October 2022 16:58:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 06 October 2022 11:41:53	Thursday, 06 October 2022 11:42:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 06 October 2022 11:32:46	Thursday, 27 October 2022 20:38:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 06 October 2022 11:04:41	Saturday, 12 November 2022 08:58:00	

Tanggal Mengajar : Thursday, 13 October 2022













Pertemuan : 04

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221013074347_Ch 21 Audit of the Inventory and Warehousing Cycle.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 13 October 2022 14:51:20	Thursday, 19 January 2023 09:59:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 13 October 2022 19:17:44		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 13 October 2022 19:19:01		
	2203310008	VANESSA TGL. ABSEN : Thursday, 13 October 2022 18:50:13	Saturday, 12 November 2022 11:26:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 13 October 2022 14:06:20		
	2203310012	AZARA TGL. ABSEN : Thursday, 13 October 2022 17:28:04	Thursday, 13 October 2022 17:29:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Friday, 14 October 2022 00:14:00	Friday, 14 October 2022 00:14:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 13 October 2022 21:38:47		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 13 October 2022 15:02:14		
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 13 October 2022 11:45:58	Thursday, 13 October 2022 11:46:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 13 October 2022 12:54:57	Thursday, 27 October 2022 20:39:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 13 October 2022 09:21:31	Saturday, 12 November 2022 08:58:00	

Tanggal Mengajar : Thursday, 20 October 2022













Pertemuan : 05

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221020142446_BAB_21_AUDIT_SIKLUS_PERSEDIAAN_DAN_PERGUDANGAN.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 19 January 2023 09:58:00	Thursday, 19 January 2023 09:58:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 20 October 2022 19:27:39		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 20 October 2022 19:28:17		
	2203310008	VANESSA TGL. ABSEN : Thursday, 20 October 2022 18:58:06	Saturday, 12 November 2022 11:26:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 20 October 2022 19:24:23		
	2203310012	AZARA TGL. ABSEN : Thursday, 20 October 2022 20:45:44		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 20 October 2022 19:31:48	Thursday, 20 October 2022 19:31:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 20 October 2022 19:50:31		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 20 October 2022 18:03:38	Thursday, 20 October 2022 18:04:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 20 October 2022 18:53:12	Saturday, 14 January 2023 09:31:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 20 October 2022 18:04:33	Thursday, 27 October 2022 20:39:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 20 October 2022 18:17:38	Saturday, 12 November 2022 08:59:00	

Tanggal Mengajar : Thursday, 27 October 2022












Pertemuan : 06

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221027092413_auditing-ch-22-audit-terhadap-akuisisi-kapital.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 27 October 2022 10:05:49	Thursday, 19 January 2023 09:58:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 27 October 2022 19:28:59		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 27 October 2022 18:56:46		
	2203310008	VANESSA TGL. ABSEN : Saturday, 12 November 2022 11:27:00	Saturday, 12 November 2022 11:27:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 27 October 2022 12:01:25		
	2203310012	AZARA TGL. ABSEN : Thursday, 27 October 2022 12:26:35	Thursday, 27 October 2022 12:27:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 27 October 2022 11:09:53		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 27 October 2022 18:11:40	Thursday, 27 October 2022 18:12:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 27 October 2022 12:14:34	Saturday, 14 January 2023 09:32:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 27 October 2022 14:26:08	Thursday, 27 October 2022 20:41:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 27 October 2022 14:58:13	Saturday, 12 November 2022 09:00:00	

Tanggal Mengajar : Thursday, 03 November 2022

Pertemuan : 07

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221103085706_auditing-ch-20a-audit-terhadap-tangible-assets.pdf

File Tugas :

Mahasiswa













FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 03 November 2022 15:35:09	Thursday, 19 January 2023 09:58:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 03 November 2022 20:53:55		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 03 November 2022 20:40:39	Tuesday, 15 November 2022 23:09:00	
	2203310008	VANESSA TGL. ABSEN : Saturday, 12 November 2022 11:28:00	Saturday, 12 November 2022 11:28:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 03 November 2022 13:01:46	Monday, 14 November 2022 10:47:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 03 November 2022 19:35:33		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 03 November 2022 22:21:00	Thursday, 22 December 2022 19:24:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 03 November 2022 20:06:54		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 03 November 2022 15:18:21	Thursday, 10 November 2022 18:33:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 03 November 2022 14:42:18	Thursday, 03 November 2022 14:43:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 03 November 2022 13:05:35	Thursday, 03 November 2022 19:27:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 03 November 2022 18:17:15	Saturday, 12 November 2022 09:00:00	

Tanggal Mengajar :
Pertemuan : 08

File Materi :

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS

Tanggal Mengajar : Thursday, 01 December 2022
Pertemuan : 09

Selamat sore semua mahasiswa












materi kuliah hari ini diberikan pada waktu zoom sore ya

Terima kasih

File Materi :

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 01 December 2022 19:29:11		
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 01 December 2022 19:34:14		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 01 December 2022 17:37:23		
	2203310008	VANESSA TGL. ABSEN : Thursday, 01 December 2022 21:01:11		
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 01 December 2022 15:24:26		
	2203310012	AZARA TGL. ABSEN : Thursday, 01 December 2022 19:33:19		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 01 December 2022 17:33:23		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 01 December 2022 13:03:19		
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 01 December 2022 12:27:36		
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 01 December 2022 18:00:13		
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 01 December 2022 18:04:17		

Tanggal Mengajar : Thursday, 08 December 2022












Pertemuan : 10

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221208133823_auditing-ch-24_completing-audit.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 08 December 2022 20:42:46	Thursday, 19 January 2023 09:58:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 08 December 2022 19:22:03		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 08 December 2022 18:45:01	Thursday, 19 January 2023 08:45:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 08 December 2022 19:54:43	Thursday, 19 January 2023 09:13:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 08 December 2022 19:26:07		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 08 December 2022 21:20:25	Thursday, 08 December 2022 21:35:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 08 December 2022 21:56:17		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 08 December 2022 19:45:09		
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 08 December 2022 17:39:43	Thursday, 08 December 2022 17:40:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 08 December 2022 17:10:37	Thursday, 08 December 2022 17:12:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 08 December 2022 19:45:22	Thursday, 08 December 2022 19:46:00	

Tanggal Mengajar : Thursday, 15 December 2022












Pertemuan : 11

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221215155829_auditing_penugasanjasa-manajemen.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 15 December 2022 18:25:42	Thursday, 19 January 2023 09:57:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 15 December 2022 19:31:29		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 15 December 2022 20:33:49	Thursday, 19 January 2023 08:44:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 15 December 2022 17:32:45	Thursday, 19 January 2023 08:52:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 15 December 2022 17:00:27	Thursday, 15 December 2022 17:01:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 15 December 2022 19:09:15	Thursday, 15 December 2022 19:09:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 15 December 2022 21:47:31		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 15 December 2022 19:19:01		
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 15 December 2022 17:46:24	Thursday, 15 December 2022 17:47:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 15 December 2022 18:30:32	Thursday, 15 December 2022 18:31:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 15 December 2022 19:20:24	Thursday, 15 December 2022 19:21:00	

Tanggal Mengajar : Thursday, 22 December 2022











Pertemuan : 12

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20221222074910_BAB XII ASPEK GOING CONCERN DALAM AUDITING.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 22 December 2022 15:40:06	Thursday, 19 January 2023 09:56:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 22 December 2022 20:45:45		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 22 December 2022 14:48:15	Thursday, 19 January 2023 08:43:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 22 December 2022 10:30:23	Thursday, 19 January 2023 09:12:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 22 December 2022 16:54:36	Thursday, 22 December 2022 16:55:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 22 December 2022 19:23:46	Thursday, 22 December 2022 19:24:00	
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 22 December 2022 14:44:37	Thursday, 19 January 2023 10:16:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 22 December 2022 13:32:03	Saturday, 14 January 2023 09:34:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 22 December 2022 18:09:17	Thursday, 22 December 2022 19:01:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 22 December 2022 14:41:22	Thursday, 22 December 2022 14:42:00	

Tanggal Mengajar : Thursday, 05 January 2023

Pertemuan : 13

Mohon dibaca materi untuk kuliah nanti malam

File Materi : 226_20230105071916_JASA ASSURANCE DAN NON ASSURANCE LAINNYA.ppt

File Tugas :

Mahasiswa



FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 19 January 2023 09:42:00	Thursday, 19 January 2023 09:42:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 05 January 2023 20:49:17		

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 05 January 2023 19:13:57	Thursday, 19 January 2023 08:42:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 05 January 2023 17:06:06	Thursday, 19 January 2023 08:40:00	
	2203310012	AZARA TGL. ABSEN : Thursday, 05 January 2023 16:56:18	Thursday, 05 January 2023 16:57:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Thursday, 05 January 2023 20:30:22		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Friday, 06 January 2023 01:35:00	Thursday, 19 January 2023 09:16:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 05 January 2023 13:02:18	Saturday, 14 January 2023 09:34:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 05 January 2023 18:32:07	Thursday, 05 January 2023 18:32:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 05 January 2023 16:37:41	Thursday, 05 January 2023 16:38:00	

Tanggal Mengajar : Thursday, 12 January 2023

Pertemuan : 14

Mohon dibaca materi kuliah nanti malam

File Materi : 226_20230112080026_AUDIT INTERN KEUANGAN PEMERINTAH DAN AUDIT OPERASIONALNYA.ppt

File Tugas :

Mahasiswa
























FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Thursday, 19 January 2023 09:42:00	Thursday, 19 January 2023 09:42:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Thursday, 12 January 2023 21:12:17		
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Thursday, 12 January 2023 19:19:07	Thursday, 19 January 2023 08:39:00	
	2203310010	DIVA ALYSSA TGL. ABSEN : Thursday, 12 January 2023 19:06:42	Thursday, 19 January 2023 10:27:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310012	AZARA TGL. ABSEN : Thursday, 12 January 2023 16:41:09	Thursday, 12 January 2023 16:41:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Friday, 13 January 2023 05:13:00	Friday, 13 January 2023 05:13:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Thursday, 12 January 2023 21:04:11		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Thursday, 12 January 2023 18:14:08	Thursday, 19 January 2023 09:12:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Thursday, 12 January 2023 11:52:03	Thursday, 12 January 2023 11:52:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Thursday, 12 January 2023 16:31:02	Thursday, 12 January 2023 16:31:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Thursday, 12 January 2023 17:47:38	Thursday, 12 January 2023 17:48:00	

Dosen : HENDRA RAILIS, Drs., Ak., M.M













Pemeriksaan Akuntan II (2 SKS)

KAMIS 17:00 - 18:40

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2203310003	MELISA JOE RAIHANI		20 (40%)	90 (30%)	90 (30%)	62
2	2203310005	IRAWAN SETIA ADHI		20 (40%)	80 (30%)	80 (30%)	56
3	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG		20 (40%)	80 (30%)	80 (30%)	56
4	2203310008	VANESSA		8 (40%)	85 (30%)	90 (30%)	55.7
5	2203310010	DIVA ALYSSA		18 (40%)	90 (30%)	95 (30%)	62.7
6	2203310012	AZARA		18 (40%)	90 (30%)	90 (30%)	61.2
7	2203310013	FATHAN TRIANTO AL MANSYURIN		18 (40%)	85 (30%)	80 (30%)	56.7
8	2203310014	BRIGITA PRATIWI		12 (40%)	90 (30%)	90 (30%)	58.8
9	2203310015	YOSAFAT MATTHEW SIBURIAN		16 (40%)	85 (30%)	80 (30%)	55.9
10	2203310017	RITA SUPARTINI		16 (40%)	90 (30%)	90 (30%)	60.4
11	2203310018	NISA AWALUL FITRI		10 (40%)	90 (30%)	90 (30%)	58
12	2203310019	ALDA MARSELLA CLARITTA		14 (40%)	90 (30%)	90 (30%)	59.6

HENDRA RAILIS, Drs., Ak., M.M

Pemeriksaan Akuntan II (2 SKS)

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-10-05	2022-09-29	2022-10-06	2022-10-13	2022-10-20	2022-10-27	2022-11-03	UTS			2022-12-01	2022-12-08	2022-12-15	2022-12-22	2023-01-05	2023-01-12
1	2203310003 MELISA JOE RAIHANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
2	2203310005 IRAWAN SETIA ADHI			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
3	2203310006 FAHRI ANDRIAN HUSYAENI MATONDANG		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
4	2203310008 VANESSA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir						
5	2203310010 DIVA ALYSSA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
6	2203310012 AZARA			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
7	2203310013 FATHAN TRIANTO AL MANSYURIN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
8	2203310014 BRIGITA PRATIWI			Hadir	Hadir	Hadir	Hadir		Hadir				Hadir	Hadir			Hadir	
9	2203310015 YOSAFAT MATTHEW SIBURIAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
10	2203310017 RITA SUPARTINI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
11	2203310018 NISA AWALUL FITRI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
12	2203310019 ALDA MARSELLA CLARITTA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	