



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 Entitas Bisnis Kecil (3 SKS)

Tanggal Mengajar : Tuesday, 20 September 2022

Pertemuan : 01

Mohon dibuatkan link zoom jam 19.30

Terima kasih

File Materi : 146_20220920082254_Daftar Isi Buku Panduan Audit EBK.pdf

File Tugas :

Mahasiswa













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Tanggal Mengajar : Tuesday, 27 September 2022

Pertemuan : 02

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20220927074000_BAB I PENGERTIAN UMKM DAN SAK EMKM.pdf

File Tugas :

Mahasiswa













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Tanggal Mengajar : Tuesday, 04 October 2022

Pertemuan : 03

Mohon dibaca materi untuk kuliah nanti malam

File Materi : 146_20221004070647_BAB I PENDAHULUAN.pdf

File Tugas :

Mahasiswa













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	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Tuesday, 04 October 2022 18:51:41		
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Tanggal Mengajar : Tuesday, 11 October 2022

Pertemuan : 04

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20221011095940_Bab II KETERTERAPAN AUDIT UNTUK ENTITAS BISNIS KECIL.pdf

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Tanggal Mengajar : Wednesday, 19 October 2022












Pertemuan : 05

Pemeriksaan Entitas ke 5

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FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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Tanggal Mengajar : Friday, 04 November 2022

Pertemuan : 06













KELAS PENGGANTI SELASA, 25 OKTOBER 2022

Mohon dibaca materi kuliah untuk nanti malam

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Tanggal Mengajar : Tuesday, 01 November 2022

Pertemuan : 07

Mohon dibaca materi kuliah nanti sore**File Materi : 146_20221101095725_Bab 5 Siklus Pembelajaran.pdf****File Tugas :**

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	2203310018	NISA AWALUL FITRI TGL. ABSEN : Tuesday, 01 November 2022 15:31:58	Thursday, 03 November 2022 19:38:00	
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Tanggal Mengajar :

Pertemuan : 08

File Materi :

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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Tanggal Mengajar : Tuesday, 29 November 2022

Pertemuan : 09

mohon maaf materi nanti diberikan saat zoom meet. Terima kasih

File Materi :

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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MELISA JOE RAIHANI

TGL. ABSEN : Tuesday, 29 November 2022 20:39:36



2203310005

IRAWAN SETIA ADHI

TGL. ABSEN : Tuesday, 29 November 2022 20:14:36



2203310006

FAHRI ANDRIAN HUSYAENI MATONDANG

TGL. ABSEN : Tuesday, 29 November 2022 20:08:12



2203310008

VANESSA

TGL. ABSEN : Tuesday, 29 November 2022 19:43:37



2203310012

AZARA

TGL. ABSEN : Tuesday, 29 November 2022 19:52:38



2203310013

FATHAN TRIANTO AL MANSYURIN

TGL. ABSEN : Tuesday, 29 November 2022 19:48:53



2203310014

BRIGITA PRATIWI

TGL. ABSEN : Tuesday, 29 November 2022 19:40:50



2203310015

YOSAFAT MATTHEW SIBURIAN


TGL. ABSEN : Tuesday, 29 November 2022 20:15:49



2203310017

RITA SUPARTINI

TGL. ABSEN : Tuesday, 29 November 2022 19:46:40

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Tanggal Mengajar : Tuesday, 06 December 2022











Pertemuan : 10

Selamat malam. Mohon maaf hari ini materinya dikirim besok saja. Terima kasih

File Materi :

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Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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Tanggal Mengajar : Tuesday, 13 December 2022











Pertemuan : 11

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20221213145213_Bab 6 Penyelesaian Audit.pdf

File Tugas :

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Tanggal Mengajar : Tuesday, 20 December 2022












Pertemuan : 12

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20221220162124_Bab 7 Pemahaman Bisnis Klien.pdf

File Tugas :

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	2203310018	NISA AWALUL FITRI TGL. ABSEN : Tuesday, 20 December 2022 17:33:36	Wednesday, 18 January 2023 10:49:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Tuesday, 20 December 2022 17:57:47	Wednesday, 18 January 2023 10:24:00	

Tanggal Mengajar : Tuesday, 03 January 2023













Pertemuan : 13

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20230103091346_Bab 6 Penyelesaian Audit.pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
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	2203310008	VANESSA TGL. ABSEN : Tuesday, 03 January 2023 19:48:53		
	2203310010	DIVA ALYSSA TGL. ABSEN : Tuesday, 03 January 2023 15:25:36	Wednesday, 18 January 2023 12:44:00	
	2203310012	AZARA TGL. ABSEN : Tuesday, 03 January 2023 18:39:18	Tuesday, 03 January 2023 18:40:00	
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Tuesday, 03 January 2023 17:10:43	Wednesday, 18 January 2023 10:35:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Tuesday, 03 January 2023 21:30:19		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Tuesday, 03 January 2023 13:41:28	Wednesday, 18 January 2023 10:09:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Tuesday, 03 January 2023 12:32:43	Tuesday, 03 January 2023 12:33:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Tuesday, 03 January 2023 18:24:56	Wednesday, 18 January 2023 10:49:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Tuesday, 03 January 2023 16:34:32	Wednesday, 18 January 2023 10:28:00	

Tanggal Mengajar : Tuesday, 10 January 2023












Pertemuan : 14

Mohon dibaca materi kuliah nanti malam

File Materi : 146_20230110080251_sa-seksi-710.pdf

File Tugas :













Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2203310003	MELISA JOE RAIHANI TGL. ABSEN : Wednesday, 18 January 2023 10:39:00	Wednesday, 18 January 2023 10:39:00	
	2203310005	IRAWAN SETIA ADHI TGL. ABSEN : Tuesday, 10 January 2023 20:35:29	Wednesday, 18 January 2023 10:41:00	
	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG TGL. ABSEN : Tuesday, 10 January 2023 14:26:33		
	2203310010	DIVA ALYSSA TGL. ABSEN : Tuesday, 10 January 2023 17:34:34	Wednesday, 18 January 2023 11:54:00	
	2203310012	AZARA TGL. ABSEN : Tuesday, 10 January 2023 16:30:48		
	2203310013	FATHAN TRIANTO AL MANSYURIN TGL. ABSEN : Tuesday, 10 January 2023 18:47:38	Wednesday, 18 January 2023 10:34:00	
	2203310014	BRIGITA PRATIWI TGL. ABSEN : Tuesday, 10 January 2023 21:50:21		
	2203310015	YOSAFAT MATTHEW SIBURIAN TGL. ABSEN : Tuesday, 10 January 2023 12:05:47	Wednesday, 18 January 2023 10:30:00	
	2203310017	RITA SUPARTINI TGL. ABSEN : Tuesday, 10 January 2023 11:42:49	Tuesday, 10 January 2023 11:43:00	
	2203310018	NISA AWALUL FITRI TGL. ABSEN : Tuesday, 10 January 2023 14:28:54	Wednesday, 18 January 2023 10:50:00	
	2203310019	ALDA MARSELLA CLARITTA TGL. ABSEN : Tuesday, 10 January 2023 16:34:22	Wednesday, 18 January 2023 10:28:00	













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

Pemeriksaan Entitas Bisnis Kecil (3 SKS)

SELASA 18:40 - 21:10

NO.	NIM	NAMA	FOTO	NILAI UAS (40%)	NILAI UTS (30%)	NILAI TUGAS (30%)	TOTAL
1	2203310003	MELISA JOE RAIHANI		36 (40%)	90 (30%)	90 (30%)	68.4
2	2203310005	IRAWAN SETIA ADHI		40 (40%)	80 (30%)	80 (30%)	64
3	2203310006	FAHRI ANDRIAN HUSYAENI MATONDANG		42 (40%)	85 (30%)	80 (30%)	66.3
4	2203310008	VANESSA		34 (40%)	85 (30%)	90 (30%)	66.1
5	2203310010	DIVA ALYSSA		36 (40%)	90 (30%)	95 (30%)	69.9
6	2203310012	AZARA		38 (40%)	90 (30%)	90 (30%)	69.2
7	2203310013	FATHAN TRIANTO AL MANSYURIN		38 (40%)	80 (30%)	80 (30%)	63.2
8	2203310014	BRIGITA PRATIWI		38 (40%)	90 (30%)	90 (30%)	69.2
9	2203310015	YOSAFAT MATTHEW SIBURIAN		38 (40%)	85 (30%)	80 (30%)	64.7
10	2203310017	RITA SUPARTINI		26 (40%)	90 (30%)	90 (30%)	64.4
11	2203310018	NISA AWALUL FITRI		30 (40%)	90 (30%)	90 (30%)	66
12	2203310019	ALDA MARSELLA CLARITTA		36 (40%)	90 (30%)	90 (30%)	68.4

HENDRA RAILIS, Drs., Ak., M.M
Pemeriksaan Entitas Bisnis Kecil (3 SKS)

No	Mahasiswa	Foto	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
			2022-09-20	2022-09-27	2022-10-04	2022-10-11	2022-10-19	2022-11-04	2022-11-01	UTS		2022-11-29	2022-12-06	2022-12-13	2022-12-20	2023-01-03	2023-01-10	UAS
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	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			Hadir	Hadir		
5	2203310010 DIVA ALYSSA		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	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	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	
12	2203310019 ALDA MARSELLA CLARITTA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir			Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	