



SEKOLAH TINGGI ILMU EKONOMI Y.A.I

- Program Pascasarjana Magister Akuntansi (S-2)
- Program Studi Akuntansi (S-1) • Program Studi Manajemen (S-1)

Jl. Salemba Raya No. 7-9A Jakarta Pusat, Telp. (021) 3149205, (021) 3914075
Homepage : <http://www.yai.ac.id>; Email : stie@yai.ac.id

KEPUTUSAN

KETUA SEKOLAH TINGGI ILMU EKONOMI Y.A.I

NO. 11/K/SK-M/STIE Y.A.I/IX/2022

TENTANG

PENGANGKATAN SDR/I. DR. TIKKOS SITANGGANG.,SE.,MM.,AK.,CA.,CPA

SEBAGAI DOSEN AKTIF SEMESTER GASAL TAHUN AKADEMIK 2022/2023

PADA SEKOLAH TINGGI ILMU EKONOMI Y.A.I

KETUA SEKOLAH TINGGI ILMU EKONOMI 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 Sekolah Tinggi Ilmu Ekonomi Y.A.I.
 2. Bahwa untuk menunjang kelancaran pelaksanaan proses belajar mengajar di lingkungan Sekolah Tinggi Ilmu Ekonomi Y.A.I, dipandang perlu untuk mengangkat Dosen Aktif pada semester Gasal Tahun Akademik 2022/2023.

- MENINGAT :
1. Statuta Sekolah Tinggi Ilmu Ekonomi Y.A.I
 2. Peraturan Akademik Sekolah Tinggi Ilmu Ekonomi Y.A.I

MEMUTUSKAN

- MENETAPKAN :
1. Mengangkat Sdr /i. Dr. Tikkos Sitanggang, SE, MM.,Ak.,CA.,CPA (NID: 030054) Sebagai dosen Aktif Semester Gasal Tahun Akademik 2022/2023 dan ditempatkan/diperbantukan pada Sekolah Tinggi Ilmu Ekonomi Y.A.I., untuk mata kuliah :
 - Pengauditan I 3 SKS AKT S-1
 - Pengauditan Forensik 3 SKS AKT S-1
 - Pengauditan Internal 3 SKS AKT S-1
 - Metodologi Penelitian Akuntansi 3 SKS AKT S-1/MNJ S-1

TOTAL SKS 12 SKS

2. Segala biaya yang timbul akibat dari keputusan ini dibebankan kepada anggaran Sekolah Tinggi Ilmu Ekonomi 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 sebagaimana mestinya, apabila terdapat kesalahan ataupun kekeliruan dalam keputusan ini.

Ditetapkan di : Jakarta

Pada tanggal : 12 September 2022

SEKOLAH TINGGI ILMU EKONOMI Y.A.I

Ketua,

Dr. Reschiwati, SE, MM, Ak, CA

Disampaikan kepada Yth.,

Sdr/i. Dr. Tikkos Sitanggang, SE, MM.,Ak.,CA.,CPA

Tembusan kepada :

- Yth. Ketua Y.A.I

- Yth. Karo Personalia & PSDM Y.A.I

Dr. Tikkos Sitanggang, SE, MM, Ak, CA, CPA, CPI
Pengauditan Internal (3 SKS)

Tanggal Mengajar : Monday, 19 September 2022

Pertemuan : 01

.RPS

File Materi : 112_20220919162013_Pengauditan Internal.doc

File Tugas :

Mahasiswa













FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 07 November 2022 08:31:00	112_22_02112_22_Mely kristia 2019031001 (TUGAS KE 1 AUDIT INTERNAL).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Wednesday, 05 October 2022 17:54:00	112_22_Tugas 1 Delina Septiana 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 27 September 2022 08:59:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 1.pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 02 October 2022 19:09:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 10 October 2022 20:15:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 11 November 2022 12:19:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 19 September 2022 19:30:00	Thursday, 10 November 2022 15:25:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 08 November 2022 13:23:00	112_22_Tugas Pengauditan.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 22:38:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Thursday, 12 January 2023 09:06:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 08 November 2022 16:08:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 19 September 2022 19:30:00		


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 23:04:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 13:29:00	112_22_1_NANDA WULAN SARI_2019301029_PENGAUDITAN INTERNAL.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Thursday, 27 October 2022 10:21:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 07 November 2022 10:37:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 22:37:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 04 October 2022 06:47:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 25 October 2022 20:48:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 26 December 2022 21:44:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 04 November 2022 12:02:00	112_22_02. Anissa Azzahra 219031039.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Wednesday, 18 January 2023 12:58:00	112_22_Daftar Riwayat Hidup Faiz Febrian.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Thursday, 29 September 2022 10:22:00	
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 04 October 2022 07:54:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031059	MUHAMAD RAPLI IAWAN TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 04 November 2022 16:33:00	

























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	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Saturday, 05 November 2022 20:12:00	
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	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 19 September 2022 19:30:00		112_22_audit internal p1.pdf
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 08 November 2022 13:30:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 30 September 2022 14:18:00	112_22_Tugas Audit Internal Pert1_M.Arya Kamand.pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 30 October 2022 22:56:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 19 September 2022 19:30:00	Tuesday, 22 November 2022 22:02:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 10 October 2022 20:52:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 19 September 2022 19:30:00	Monday, 14 November 2022 14:22:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Thursday, 29 September 2022 11:05:00	

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	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 11 November 2022 08:31:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Wednesday, 02 November 2022 22:37:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 04 November 2022 23:26:00	112_22_Tugas Pert 1 Audit Internal Rafaira HA 2019031103.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 25 December 2022 20:21:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 21:24:00	112_22_TUGAS PENGAUDITAN INTERNAL 1 dan 2 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Friday, 14 October 2022 10:36:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 06 November 2022 21:40:00	112_22_TUGAS 1 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 19 September 2022 19:30:00		
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 19 September 2022 19:30:00		112_22_CamScanner 10-03-2022 19.09.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 19 September 2022 19:30:00	Sunday, 13 November 2022 14:42:00	

Tanggal Mengajar : Monday, 26 September 2022

Pertemuan : 02

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File Materi : 112_20220926073405_00 Agenda Perkuliahan Pengauditan Internal.pdf

File Tugas :

Mahasiswa



FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 28 September 2022 20:01:00	112_22_Mely kristia 2019031001 (TUGAS KE 1 AUDIT INTERNAL).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 05 October 2022 17:54:00	112_22_Tugas 2 Delina Septiana 2019031002 Pengauditan Internal.pdf


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 11:17:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 1.pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 03 October 2022 09:09:00	112_22_Tugas Audit Internal Gabriel Yehezkiel 2019031007.pdf
	2019031009	INDRAWAN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 19:35:00	112_22_audit internal indrawan 2019031009.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 11 November 2022 12:19:00	112_22_03112_22_Tugas Pengauditan Internal Kenny Widjaja 2019031010.pdf
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 10 November 2022 22:05:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Tuesday, 08 November 2022 13:11:00	112_22_Tugas Pengauditan.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 19:35:00	112_22_Tugas 1 Rizka Angellya 2019031017.pdf
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 2.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Tuesday, 08 November 2022 16:21:00	112_22_02. Cruift Andika_2019031024_Pengauditan Internal.pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 18:51:00	112_22_Eugensia Sawu_027_pert.2_Audit Internal.pdf
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 03 November 2022 18:47:00	112_22_TUGAS KE 1 (DWI KARTINI_2019031028).pdf
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Sunday, 06 November 2022 23:57:00	112_22_TUGAS PENGAUDITAN INTERNAL NANDA WULAN SARI.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 27 October 2022 10:24:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 1.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 10 November 2022 16:50:00	112_22_TUGAS AUDIT INTERNAL BATARI.pdf
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 11 November 2022 15:49:00	112_22_Tgs Pengauditan Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 11 November 2022 10:34:00	112_22_Tugas Lisa Ariesta 2019031035 (Pengauditan Internal).pdf
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Tuesday, 18 October 2022 20:33:00	112_22_Savira Safa Kamila_2019031037_tgs PI per.pdf


















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	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Tuesday, 08 November 2022 12:06:00	112_22_Pengauditan Internal Anissa Azzahra 2019.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 18 January 2023 13:04:00	112_22_Tugas 1 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 26 September 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 18:52:00	112_22_2. Adelia Permata Putri - 2019031054 - Peng Internal.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 09 November 2022 22:19:00	112_22_audit internal.pdf
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 17 October 2022 15:03:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 16:07:00	112_22_TUGAS 1 AUDIT INTERNAL - Maureene Andrea P 2019031058.pdf
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 03 October 2022 08:33:00	112_22_Tugas Audit Internal 1 dan 2 Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 18 January 2023 18:15:00	112_22_TUGAS AUDIT INTERNAL 1.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 07 November 2022 20:30:00	112_22_P.INTERNAL 2 - GABRIELLA YOHANNA (2019031064).pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Saturday, 22 October 2022 09:17:00	112_22_Tugas Pengaudian-Dini Handayani.pdf
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	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Tuesday, 08 November 2022 13:43:00	112_22_TUGAS P2 AUDIT INTERNAL DEWI FORTUNA MAHENDRA 2019031070.pdf
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 06 October 2022 09:55:00	112_22_Tugas Pertemuan 2 Audit Internal Muhammad Rafly (2019031071).pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 30 September 2022 14:20:00	112_22_Tugas Audit Internal Pert1_2 M.Arya Kamand.pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 09:54:00	112_22_T1-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf

















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	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 15:01:00	112_22_Tugas 1 dan 2 Pertemuan 2 Pengauditan Internal 2019031078 Putri Ayu Wandira.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 03 October 2022 15:52:00	112_22_Tugas 2 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 11 November 2022 22:19:00	112_22_TUGAS 1 - PENGAUDITAN INTERNAL (NIKEN AGUSTIN 2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 08:17:00	112_22_Tugas Pertemuan 2 (Nisrina Maulani 2019031084) .pdf
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Saturday, 12 November 2022 17:27:00	112_22_Alma Arum Sofyan (2019031085) Tugas PPT 1 _ 2.pdf
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 28 September 2022 19:24:00	112_22_Tugas 2 PENGAUDITAN INTERNAL Novia Kustanti 2019031087.pdf
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 26 September 2022 19:30:00	Saturday, 29 October 2022 07:56:00	112_22_PENGAUDITAN INTERNAL-1 MARTINA RIMMA ULI PARDEDE.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 18:58:00	112_22_pengauditan internal - hagia 2019031092.pdf
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 14 November 2022 14:22:00	112_22_Tugas Pengauditan Internal Theresia Putri br S. Kembaren.pdf
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Thursday, 29 September 2022 11:08:00	112_22_tugas1 audit internal_kasia096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 11:48:00	112_22_2. PENGAUDITAN INTERNAL 2019031097 PRADITA AZZAHRA.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 18 January 2023 17:22:00	112_22_TUGAS AUDIT INTERNAL _JUAN FELIX 2019031098.pdf
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 10:57:00	112_22_AUDIT INTERNAL TUGAS 1 2.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Wednesday, 09 November 2022 20:35:00	112_22_Tugas 1 Audit Internal Rafaira HA 2019031103.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 28 November 2022 18:59:00	112_22_Ratih Tri Andayani 2019131012 _ Tugas 1 Pengauditan Internal.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Sunday, 06 November 2022 21:25:00	112_22_TUGAS PENGAUDITAN INTERNAL 1 dan 2 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Friday, 14 October 2022 10:34:00	112_22_Tugas 1 Indrawati 2021131001.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 10 October 2022 20:50:00	112_22_TUGAS PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Saturday, 12 November 2022 06:35:00	112_22_Audit internal (RAYHAN_2022131002).pdf
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 26 September 2022 19:30:00	Monday, 26 September 2022 20:59:00	112_22_TUGAS 2 PENGAUDITAN INTERNAL(MELIAWATI SUSANTI_2022131004).pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 26 September 2022 19:30:00	Sunday, 13 November 2022 15:11:00	112_22_Tugas 1 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 03 October 2022

Pertemuan : 03

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File Materi : 112_20221003080339_03 Penentuan Risiko - UTS (03102022).pdf

File Tugas :

Mahasiswa




FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 16 October 2022 01:52:00	112_22_MELY KRISTIA 2019031001 (TUGAS KE 2 PENGAUDITAN INTERNAL).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 17:36:00	112_22_Tugas 3 Delina Septiana 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 10:12:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 2.pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 13:18:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Tuesday, 25 October 2022 17:43:00	112_22_audit pertemuan-3 indrawan 2019031009.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 12 November 2022 22:23:00	112_22_WhatsApp Image 2022-10-06 at 3.00.14 PM.jpeg
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 10 November 2022 22:03:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Tuesday, 08 November 2022 13:24:00	112_22_tugas pert 3 priska.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 20:17:00	112_22_Tugas 3 Rizka Angellya 2019031017.pdf


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 3.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Tuesday, 08 November 2022 17:53:00	112_22_03173_23_04. Cruift Andika_2019031024_Pengauditan Internal.pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 18:40:00	112_22_Eugensia Sawu_027_pert.3_Audit Internal.pdf
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 03 November 2022 18:47:00	112_22_Tugas Pert 3 pengauditan internal (Dwi kartini_2019031028).pdf
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 06 November 2022 23:59:00	112_22_Nanda Wulan Sari_2019031029_Tugas Audit Internal.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 27 October 2022 10:25:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 2.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 10 November 2022 20:42:00	112_22_TUGAS AUDIT INTERNAL P3 BATARI.pdf
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 15:50:00	112_22_Tugas pertemuan 3 (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 14:06:00	112_22_Tugas Lisa Ariesta 2019031035 (PI).pdf
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 27 October 2022 12:12:00	112_22_Savira Safa Kamila_2019031037_tgs PI pert 3.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 12:10:00	112_22_CamScanner 10-08-2022 20.01.53.pdf
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Tuesday, 08 November 2022 12:07:00	112_22_PI Anissa Azzahra.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Wednesday, 18 January 2023 13:05:00	112_22_Tugas 2 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 03 October 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 16:43:00	112_22_3. Adelia Permata Putri - 2019031054 - Internal.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 20 October 2022 19:35:00	112_22_audit internal 5.pdf
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 17 October 2022 15:03:00	































FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 08 October 2022 15:33:00	112_22_TUGAS 2 Audit Internal-Maureene A (2019031058).pdf
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 19:59:00	112_22_Tugas 3 PI Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Wednesday, 18 January 2023 18:13:00	112_22_TUGAS PENGAUDITAN INTERNAL (3) LAURENTIUS BALA 2019031061.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 19:48:00	112_22_P.INTERNAL 3 - GABRIELLA YOHANNA (2019031064).pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 22 October 2022 09:16:00	112_22_pengauditan Internal P3-Dini Handayani.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 03 November 2022 11:50:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Tuesday, 08 November 2022 13:43:00	112_22_TUGAS PT3 AUDIT INTERNAL DEWI FORTUNA MAHENDRA 2019031070.pdf
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 09 October 2022 15:45:00	112_22_Tugas Pertemuan 3_Audit Internal Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 03 October 2022 19:30:00	Thursday, 06 October 2022 10:16:00	112_22_Tugas Audit Internal Pert3_M.Arya Kamand.pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 09:49:00	112_22_T2-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 19:43:00	112_22_Tugas 2 Pertemuan 3 Pengauditan Internal 2019031078 Putri Ayu Wandira.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 19:27:00	112_22_Tugas 3 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 22:28:00	112_22_TUGAS 2 - PENGAUDITAN INTERNAL (NIKEN AGUSTIN 2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 08:44:00	112_22_Tugas Pertemuan 3 (Nisrina Maulani 2019031084).pdf
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 12 November 2022 17:28:00	112_22_Alma Arum Sofyan (2019031085).docx
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 11:35:00	112_22_Tugas 4 Pengauditan Internal (Novia Kustanti 2019031087).pdf
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 29 October 2022 07:58:00	112_22_PENGAUDITAN INTERNAL 03 MARTINA RIMMA ULI PARDEDE.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 04 November 2022 17:36:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 14 November 2022 14:22:00	112_22_Tugas audit internal 3 Theresia putri br s. kembaren 2019031094.pdf
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Saturday, 12 November 2022 21:01:00	112_22_tugas 3 audit internal - kasia 096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 03 October 2022 08:30:00	112_22_2. Audit Internal - Pradita Azzahra 2019031097.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 10:18:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 09 October 2022 14:24:00	112_22_AUDIT INTERNAL TUGAS 3.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Wednesday, 09 November 2022 20:36:00	112_22_Tugas 2 Audit Internal RAFAIRA HA 2019031103_rotated.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 09 October 2022 17:42:00	112_22_Ratih Tri Andayani 2019131012 _ Tugas 2 Pengauditan Internal Pertemuan ke 3.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 06 November 2022 21:32:00	112_22_TUGAS PENGAUDITAN INTERNAL 3 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 14 October 2022 10:34:00	112_22_Tugas 2 Indrawati 2021131001.pdf
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 10 October 2022 20:50:00	112_22_TUGAS 2 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Friday, 11 November 2022 22:21:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 03 October 2022 19:30:00	Monday, 10 October 2022 19:04:00	112_22_CamScanner 11-06-2022 19.50.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 03 October 2022 19:30:00	Sunday, 13 November 2022 15:24:00	112_22_Tugas 2 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 10 October 2022

Pertemuan : 04

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File Materi : 112_20221010065310_04 Survey Pendahuluan - UTS (10102022).pdf

File Tugas :

Mahasiswa

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Sunday, 16 October 2022 01:52:00	112_22_Mely kristia 2019031001 (TUGAS KE 3).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 17:02:00	112_22_Tugas 4 Delina Septiana 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 13:55:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 3.pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 10:55:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 25 October 2022 17:25:00	112_22_AUDIT INTERNAL INDRAWAN 2019031009 tugas.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 12 November 2022 22:23:00	112_22_WhatsApp Image 2022-10-20 at 1.13.39 PM.jpeg
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 11 November 2022 14:40:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Wednesday, 09 November 2022 08:50:00	112_22_pert 4 priska.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 22 October 2022 22:56:00	112_22_tugas 5 rizka angellya 2019031017.pdf
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 4.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 08 November 2022 18:07:00	112_22_04. Cruift Andika_2019031024_Pengauditam Internal .pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 18:45:00	112_22_Eugensia Sawu_027_pert.4_Audit Internal.pdf
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 03 November 2022 19:05:00	112_22_Tugas Pert 4 pengauditan Internal (Dwi Kartini 2019031028).pdf
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 07 November 2022 00:00:00	112_22_TUGAS 4_NANDA WULAN SARI_2019031029_PENGAUDITAN INTERNAL.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 27 October 2022 10:25:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 3.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 10 November 2022 20:41:00	


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 11 November 2022 15:50:00	112_22_Tgs. 4 Peng.Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 11 November 2022 14:36:00	112_22_Tugas P 4 Lisa Ariesta 2019031035.pdf
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 25 October 2022 19:25:00	112_22_Savira safa kamila_2019031037_tgs PI pert 4.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 14:18:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 04 November 2022 12:04:00	112_22_PA Anissa Azzahra 2019031039.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Wednesday, 18 January 2023 13:05:00	112_22_Tugas 4 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 10 October 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Sunday, 23 October 2022 19:09:00	112_22_4. Adelia Permata Putri - 2019031054 - Internal.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 20 October 2022 19:41:00	112_22_audit internal 4.pdf
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 20:51:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Wednesday, 12 October 2022 17:30:00	112_22_TUGAS 4 AUDIT INTERNAL_MAUREENE ANDREA P_2019031058.pdf
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 19:40:00	112_22_Tugas 4 Pengauditan Internal Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 04 November 2022 22:50:00	112_22_TUGAS PENGAUDITAN INTERNAL (4) LAURENTIUS BALA 2019031061.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 15:23:00	112_22_P.INTERNAL 4 - GABRIELLA YOHANNA (2019031064).pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 22 October 2022 09:16:00	112_22_Audit Internal P4-Dini Handayani.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 11 October 2022 18:33:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 08 November 2022 20:36:00	112_22_AUDIT INTERNAL P4 DEWI FORTUNA MAHENDRA 2019031070.pdf



















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 09:32:00	112_22_Tugas pertemuan 4 Audit Internal_Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 10 October 2022 19:30:00	Thursday, 20 October 2022 09:33:00	112_22_Tugas Audit Internal pert4_M.Arya Kamand.pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 10:14:00	112_22_T3-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 17 October 2022 20:41:00	112_22_Pertemuan 4 Tugas 4 2019031078 Putri Ayu Wandira.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 28 October 2022 15:27:00	112_22_Tugas 4 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 12 November 2022 00:17:00	112_22_TUGAS 3 - PENGAUDITAN INTERNAL (NIKEN AGUSTIN 2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 08:35:00	112_22_Tugas Pertemuan 4 (Nisrina Maulani 2019031084).pdf
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 12 November 2022 17:29:00	112_22_Alma Arum Sofyan (2019031085) tugas pert 4.docx
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 14:32:00	112_22_TUGAS 4 Pengauditan Internal (Novia Kustanti 2019031087).pdf
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 29 October 2022 08:02:00	112_22_PENGAUDITAN INTERNAL 04 MARTINA RIMMA ULI PARDEDE.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 16:56:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 14 November 2022 14:22:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 04 November 2022 15:57:00	112_22_tugas 4 audit internal - kasia 096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 09:55:00	112_22_4. Audit Internal - Pradita Azzahra 2019031097.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 10 October 2022 19:30:00	Friday, 11 November 2022 10:18:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Sunday, 06 November 2022 22:26:00	112_22_AUDIT INTERNAL TP4.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Wednesday, 09 November 2022 21:52:00	112_22_Tugas 4 Audit Internal Rafaira HA 2019031103.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 17 October 2022 16:36:00	112_22_Ratih Tri Andayani 2019131012 _ Tugas 3 Pengauditan Internal Pertemuan ke 4.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Sunday, 06 November 2022 21:32:00	112_22_TUGAS PENGAUDITAN INTERNAL 4 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Tuesday, 08 November 2022 21:45:00	112_22_Tugas 3 Indrawati 2021131001.pdf
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 20:48:00	112_22_TUGAS 3 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Saturday, 12 November 2022 07:04:00	112_22_Audit Internal (RAYHAN_2022131002).pdf
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 10 October 2022 19:30:00	Monday, 10 October 2022 20:16:00	112_22_CamScanner 11-06-2022 20.21.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 10 October 2022 19:30:00	Sunday, 13 November 2022 15:28:00	112_22_Tugas 3 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 17 October 2022

Pertemuan : 05

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File Materi : [112_20221017080545_05 Program Audit - UTS \(17102022\).pdf](#)

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Sunday, 23 October 2022 16:09:00	112_22_Mely Kristia 2019031001 (Pengauditan internal TUGAS ke 4).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 12:30:00	112_22_Tugas 5 Delina Septina 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 09:00:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 4 (Kumpul di P-5).pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 17 October 2022 19:30:00	Sunday, 30 October 2022 14:15:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Tuesday, 25 October 2022 17:27:00	112_22_AUDIT INTERNAL INDRAWAN -4.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 12 November 2022 22:23:00	112_22_WhatsApp Image 2022-10-20 at 1.24.30 PM.jpeg


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 11 November 2022 16:45:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Wednesday, 09 November 2022 09:05:00	112_22_audit internal 5.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 24 October 2022 17:38:00	112_22_tugas5 Rizka Angellya_2019031017_Audit I.pdf
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 5.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Tuesday, 08 November 2022 18:08:00	112_22_05. Cruift Andika_2019031024_Latihan Pengauditan Internal .pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 17 October 2022 19:30:00	Tuesday, 18 October 2022 14:51:00	112_22_Eugensia Sawu_027_Pert.5_Audit Internal.pdf
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 03 November 2022 19:44:00	112_22_Tugas Pert 5 Pengauditan Internal (DWI KARTINI_2019031028).pdf
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 07 November 2022 00:01:00	112_22_TUGAS 5_NANDA WULAN SARI_2019031029_PENGAUDITAN INTERNAL.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 27 October 2022 10:25:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 4.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 10 November 2022 20:43:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 11 November 2022 13:47:00	112_22_Tgs5. peng.Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 11 November 2022 15:18:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 27 October 2022 12:13:00	112_22_Savira Safa Kamila_2019031037_tgs PI pert 5.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 12 November 2022 20:24:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 04 November 2022 12:26:00	112_22_05. Anissa Azzahra 2019031039.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Wednesday, 18 January 2023 13:06:00	112_22_Tugas 5 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 17 October 2022 19:30:00		


































FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 13:13:00	112_22_5. Adelia Permata Putri - 2019031054 - I.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 20 October 2022 20:08:00	
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 15:03:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 16:56:00	112_22_Tugas Audit Internal 5 - Maureene Andrea P 2019031058.pdf
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 18:51:00	112_22_Tugas 5 Pengauditan Internal Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 03 November 2022 17:19:00	112_22_TUGAS PENGAUDITAN INTERNAL (5) LAURENTIUS BALA 2019031061.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 07 November 2022 21:27:00	112_22_P.INTERNAL 5 - GABRIELLA YOHANNA (2019031064).pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 22 October 2022 09:16:00	112_22_Audit Internal P5-Dini Handayani.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Wednesday, 19 October 2022 20:54:00	112_22_CamScanner 10-20-2022 16.52.pdf
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Tuesday, 08 November 2022 18:34:00	112_22_TUGAS P5 AUDIT INTERNAL DEWI FORTUNA MAHENDRA 2019031070.pdf
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 17 October 2022 19:30:00	Wednesday, 02 November 2022 20:44:00	112_22_Tugas pertemuan 5 Audit Internal Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 20 October 2022 09:32:00	112_22_Tugas Audit Internal Pert5_M.Arya Kamand.pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 10:07:00	112_22_T4-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 20:42:00	112_22_PERTEMUAN 5 TUGAS 5 2019031078 PUTRI AYU WANDIRA.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 28 October 2022 15:27:00	112_22_Tugas 5 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 12 November 2022 00:17:00	112_22_TUGAS 4 - PENGAUDITAN INTERNAL (NIKEN AGUSTIN 2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 08:32:00	112_22_Tugas Pertemuan 5 (Nisrina Maulani 2019031084) (1).pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 12 November 2022 17:30:00	112_22_Alma Arum Sofyan (2019031085) W5.docx
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 22:12:00	112_22_TUGAS 5 audit internal (Novia Kustanti 2019031087).pdf
	2019031089	MARTINA RIMMA ULI PARDEBE TGL. ABSEN : Monday, 17 October 2022 19:30:00	Thursday, 27 October 2022 03:20:00	112_22_PENGAUDITAN INTERNAL 05 MARTINA RIMMA ULI PARDEBE.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 05 November 2022 00:15:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 14 November 2022 14:23:00	112_22_Tugas Pengauditan Internal Pert 5 Theresia Putri Br S. Kembaren.pdf
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 04 November 2022 17:04:00	112_22_tugas 5 audit internal- kasia 096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 13:04:00	112_22_5. Audit Internal - Pradita Azzahra 2019031097.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 17 October 2022 19:30:00	Friday, 11 November 2022 10:18:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Sunday, 06 November 2022 22:28:00	112_22_AUDIT INTERNAL TP 5.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Wednesday, 09 November 2022 21:54:00	112_22_Tugas Pert 5 Audit Internal Rafaira HA 2019031103.docx.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 31 October 2022 08:33:00	112_22_Ratih Tri Andayani 2019131012_Tugas Pengauditan Internal Pertemuan 5.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Sunday, 06 November 2022 21:33:00	112_22_TUGAS PENGAUDITAN INTERNAL 5 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Tuesday, 08 November 2022 21:56:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 16:28:00	112_22_TUGAS 4 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Saturday, 12 November 2022 06:49:00	112_22_Audit Internal (RAYHAN_2022131002)(1).pdf
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 17 October 2022 19:30:00	Monday, 17 October 2022 19:29:00	112_22_CamScanner 11-06-2022 20.49.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 17 October 2022 19:30:00	Sunday, 13 November 2022 15:33:00	112_22_Tugas 4 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 24 October 2022

Pertemuan : 06

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File Materi : 112_20221024064459_06 Pekerjaan Lapangan I - UTS (24102022).pdf

File Tugas :

Mahasiswa














FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 22:45:00	112_22_Mely Kristia 2019031001 (Pengauditan Internal 6).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 10:02:00	112_22_Tugas 6 Delina Septiana 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 11:46:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 5 (Kumpul di P-6).pdf
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 24 October 2022 19:30:00	Sunday, 30 October 2022 14:16:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 25 October 2022 21:34:00	112_22_INDRAWAN AUDIT INTERNAL -6 2019031009.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 11 November 2022 12:33:00	112_22_WhatsApp Image 2022-10-26 at 2.23.44 PM.jpeg
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 11 November 2022 14:51:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Wednesday, 09 November 2022 09:14:00	112_22_audit internal pert 6.pdf
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Sunday, 30 October 2022 19:03:00	112_22_Tugas 6 Rizka Angellya_2019031017_Audit .pdf
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Saturday, 14 January 2023 09:47:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 6.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 08 November 2022 18:09:00	112_22_06. Cruift Andika_2019031024_Latihan Pengauditan Internal .pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 18:29:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 03 November 2022 20:10:00	112_22_tugas Pert ke 6 (DWI KARTINI_2019031028).pdf


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 07 November 2022 00:02:00	112_22_TUGAS 6_NANDA WULAN SARI_2019031029_PENGAUDITAN INTERNAL.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 27 October 2022 10:25:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 5.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 10 November 2022 20:54:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 11 November 2022 13:46:00	112_22_Tugas.6 Peng.Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 11 November 2022 14:57:00	112_22_Tugas P 6 Lisa Ariesta 2019031035.pdf
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 27 October 2022 12:15:00	112_22_Savira Safa Kamila_2019031037_tgs PI pert 6.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Saturday, 12 November 2022 20:09:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 19:43:00	112_22_Pengauditan Intern Anissa Azzahra.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Wednesday, 18 January 2023 14:01:00	112_22_Tugas pert 6 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 24 October 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 17:23:00	112_22_6. Adelia Permata Putri - 2019031054 - I.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 25 October 2022 20:02:00	
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 06 December 2022 18:10:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 15:35:00	112_22_TUGAS 6 AUDIT INTERNAL_Maureene Andrea P_2019031058.pdf
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 17:17:00	112_22_Tugas 6 Pengauditan internal Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 03 November 2022 17:19:00	112_22_TUGAS PENGAUDITAN INTERNAL (6) LAURENTIUS BALA 2019031061.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 11:47:00	112_22_P.INTERNAL 6 - GABRIELLA YOHANNA (2019031064).pdf


























FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 18:30:00	112_22_Pengauditan Internal P6-Dini Handayani 2019031066.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 19:50:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 08 November 2022 13:04:00	112_22_TUGAS P6 AUDIT INTERNAL DEWI FORTUNA MAHENDRA 2019031070.pdf
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 24 October 2022 19:30:00	Sunday, 06 November 2022 13:37:00	112_22_Tugas Pertemuan 6 Audit Internal_Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 27 October 2022 09:31:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 10:03:00	112_22_T5-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 14:38:00	112_22_Tugas 6 Pertemuan 6 Peng. Intern 2019031078 Putri Ayu Wandira.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 17:57:00	112_22_Tugas 6 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 15:27:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 11:16:00	112_22_Tugas Pertemuan 6 (Nisrina Maulani 2019031084) (1).pdf
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Saturday, 12 November 2022 17:30:00	112_22_Alma Arum Sofyan (2019031085) W6.docx
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 31 October 2022 21:30:00	112_22_Tugas 6 Audit Internal (Novia Kustanti 2019031087).pdf
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 24 October 2022 19:30:00	Thursday, 27 October 2022 02:31:00	112_22_AUDIT INTERNAL 06 MARTINA RIMMA ULI PARDEDE 2019031089.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 31 October 2022 17:47:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 14 November 2022 14:23:00	112_22_Tugas Pengauditan Internal pert 6 Theresia Putri Br S. Kembaren.pdf
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 04 November 2022 18:40:00	112_22_tugas 6 audit internal - kasia 096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Wednesday, 26 October 2022 12:33:00	112_22_6. Audit Internal - Pradita Azzahra 2019031097.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 24 October 2022 19:30:00	Friday, 11 November 2022 10:15:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Wednesday, 02 November 2022 22:33:00	112_22_AUDIT INTERNAL TP 6.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Wednesday, 09 November 2022 22:19:00	112_22_Tugas Pert 6 Audit Internal Rafaira HA 2019031103.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 31 October 2022 08:32:00	112_22_Ratih Tri Andayani 2019131012_Tugas Pengauditan Internal Pertemuan 6.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Sunday, 06 November 2022 21:33:00	112_22_TUGAS PENGAUDITAN INTERNAL 6 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 08 November 2022 21:43:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Sunday, 30 October 2022 12:38:00	112_22_TUGAS 5 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Saturday, 12 November 2022 06:40:00	112_22_Audit Internal (RAYHAN 2022131002).pdf
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 24 October 2022 19:30:00	Monday, 24 October 2022 19:13:00	112_22_CamScanner 11-06-2022 21.13.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 24 October 2022 19:30:00	Tuesday, 01 November 2022 20:14:00	112_22_Tugas 5 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 31 October 2022

Pertemuan : 07

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File Materi : 112_20221031081441_07 Pekerjaan Lapangan II - UTS (31102022).pdf

File Tugas :

Mahasiswa




FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 04 December 2022 22:49:00	112_22_Mely Kristia 2019031001 (PENGAUDITAN INTERNAL 7).pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 11:44:00	112_22_Tugas 7 Delina Septiana 2019031002 Pengauditan Internal.pdf
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 09:43:00	112_22_Erma Tiara Sani_2019031003_Pengauditan Internal_TUGAS 6.pdf


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 12:07:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 13:23:00	112_22_PENGAUDITAN INTERNAL INDRAWAN 2019031009.pdf
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 11 November 2022 12:36:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 11 November 2022 14:53:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 01 November 2022 22:43:00	112_22_audit internal 7.pdf
	2019031017	RIZKA ANGELLYA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 05 November 2022 09:37:00	112_22_tugas 7 rizka angellya 2019031017.pdf
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Pengauditan Internal MG 7.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 08 November 2022 18:10:00	112_22_07. Cruift Andika_2019031024_Pengauditan Internal.pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 20:03:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 05 November 2022 00:57:00	112_22_blank404.docx
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 07 November 2022 00:03:00	112_22_Nanda Wulan Sari_2019031029_Tugas Pengauditan Internal.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 18:13:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas 6.pdf
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 31 October 2022 19:30:00	Wednesday, 02 November 2022 13:33:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 11 November 2022 13:45:00	112_22_Tgs. 7 Peng.Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 11 November 2022 15:12:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 13:35:00	112_22_Savira Safa Kamila_2019031037_tgs PI pert 7.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 12 November 2022 20:10:00	112_22_Tri Okta Wulandari 2019031038.doc


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 08 November 2022 12:53:00	112_22_07. Anissa Azzahra 2019031039.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Wednesday, 18 January 2023 14:02:00	112_22_Tugas Pert 7 Citra Hafsari 2019031043 Pengauditan Internal.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 31 October 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 17:40:00	112_22_7. Adelia Permata Putri - 2019031054 - Internal.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 01 November 2022 16:25:00	112_22_audit internal 3.pdf
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 31 October 2022 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 15:29:00	
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 19:00:00	112_22_Tugas Audit Internal P7 Muhamad Rapli Imawan 2019031059.pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 06 November 2022 21:47:00	112_22_TUGAS PENGAUDITAN INTERNAL (7) LAURENTIUS BALA 2019031061.pdf
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 11:37:00	112_22_P.INTERNAL 7 - GABRIELLA YOHANNA (2019031064).pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 05 November 2022 09:46:00	112_22_Pengauditan Internal P7-Dini Handayani 2019031066.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 20:14:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 08 November 2022 13:10:00	112_22_TUGAS P7 AUDIT INTERNAL DEWI FORTUNA MAHENDRA 2019031070.pdf
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 06 November 2022 14:15:00	112_22_Tugas Pertemuan 7 Audit Internal_Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 14:01:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 09:52:00	112_22_T6-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 15:56:00	112_22_Pertemuan 7 Tugas 7 Peng. Intern 2019031078 Putri Ayu Wandira.pdf




















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 06 November 2022 18:08:00	112_22_Tugas 7 Audit Internal Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 17:44:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 08:54:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 12 November 2022 17:31:00	112_22_Alma Arum Sofyan (2019031085) W7.docx
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 20:45:00	112_22_Tugas 7 Audit Internal (Novia Kustanti 2019031087).pdf
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 31 October 2022 19:30:00	Thursday, 03 November 2022 19:48:00	112_22_PENGAUDITAN INTERNAL 07 MARTINA RIMMA ULI PARDEDE.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 17:48:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 31 October 2022 19:30:00	Wednesday, 09 November 2022 15:31:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 04 November 2022 21:58:00	112_22_tugas 7 audit internal - kasia 096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 15:38:00	112_22_7. Audit Internal Pradita Azzahra 2019031097.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 31 October 2022 19:30:00	Friday, 11 November 2022 10:16:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 06 November 2022 22:30:00	112_22_AUDIT INTERNAL TP 7.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Wednesday, 09 November 2022 22:06:00	112_22_Tugas Pert 7 Audit Internal Rafaira HA 2019031103.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 08:34:00	112_22_Ratih Tri Andayani 2019131012_Tugas Pengauditan Internal Pertemuan 7.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 06 November 2022 21:34:00	112_22_TUGAS PENGAUDITAN INTERNAL 7 YENI JULYANTINI 2020131009.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 08 November 2022 21:43:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Sunday, 27 November 2022 20:31:00	112_22_TUGAS 6 PENGAUDITAN INERNAL - DEVIANA PUJIASTUTI (2022131001).pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Saturday, 12 November 2022 06:41:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 31 October 2022 19:30:00	Monday, 31 October 2022 19:55:00	112_22_CamScanner 11-06-2022 21.42.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 31 October 2022 19:30:00	Tuesday, 01 November 2022 21:06:00	112_22_Tugas 6 Lidia 2022131006.pdf

Tanggal Mengajar : Monday, 21 November 2022

Pertemuan : 08

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File Materi : 112_20221121073756_08 Temuan Audit - UAS (21112022).pdf

File Tugas :

Mahasiswa










FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Sunday, 04 December 2022 22:50:00	
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 10:40:00	
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 14:49:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 16:16:00	112_22_Tugas Pert 2,3,5,6 Gabriel Yehezkiel 2019031007.pdf
	2019031009	INDRAWAN TGL. ABSEN : Monday, 21 November 2022 19:30:00	Saturday, 26 November 2022 18:53:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Wednesday, 21 December 2022 09:41:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 28 November 2022 21:10:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:02:00	
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:31:00	


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 16:38:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 22:15:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:38:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 05 December 2022 16:40:00	
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 10:00:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 21 November 2022 19:30:00	Thursday, 29 December 2022 09:06:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 16:49:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:04:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:31:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 21:57:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 19:56:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Wednesday, 18 January 2023 14:07:00	
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 21 November 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 20:16:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 22 November 2022 14:31:00	
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 21 November 2022 19:30:00		































FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 12:20:00	
	2019031059	MUHAMAD RAPLI IAWAN TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 20:55:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 17:45:00	
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 19:06:00	
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Wednesday, 18 January 2023 18:00:00	
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 19:54:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 29 November 2022 08:54:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 11:31:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 21:46:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 10:11:00	
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 20:50:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 22:29:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 22 November 2022 22:04:00	112_22_TUGAS AUDIT INTERNAL - NIKEN AGUSTIN (2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 11:29:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 06 December 2022 20:48:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 15:22:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 06 December 2022 16:29:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Friday, 13 January 2023 23:00:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 18:09:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Thursday, 12 January 2023 20:22:00	
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 09:32:00	
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 21 November 2022 19:30:00	Tuesday, 22 November 2022 16:56:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 11:12:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 10:05:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Sunday, 25 December 2022 20:22:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 19:06:00	
	2021131001	INDRAWATI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Sunday, 08 January 2023 23:01:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 16:22:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Wednesday, 18 January 2023 18:01:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 21 November 2022 19:30:00	Monday, 21 November 2022 19:16:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 21 November 2022 19:30:00	Wednesday, 18 January 2023 20:26:00	

Tanggal Mengajar : Monday, 28 November 2022

Pertemuan : 09

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File Materi : 112_20221128073951_09 Kertas Kerja - UAS (28112022).pdf

File Tugas :

Mahasiswa
















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Sunday, 04 December 2022 22:50:00	
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 09:54:00	
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 10:10:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 14:34:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 15:53:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Wednesday, 21 December 2022 09:43:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 21:10:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 19:07:00	
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 19:39:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 05 December 2022 13:40:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 18:45:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Wednesday, 18 January 2023 18:10:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 05 December 2022 16:40:00	
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 29 November 2022 16:52:00	

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 28 November 2022 19:30:00	Thursday, 29 December 2022 09:04:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 16:43:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 14:21:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 20:58:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 23:40:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 09:21:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Wednesday, 18 January 2023 14:03:00	
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 28 November 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 06 December 2022 09:13:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 28 November 2022 19:30:00		
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 28 November 2022 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 15:27:00	
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 18:28:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 16:57:00	
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 16:13:00	
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Wednesday, 18 January 2023 18:04:00	


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 29 November 2022 22:23:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 29 November 2022 08:54:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 11:57:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 21:37:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 10:06:00	
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 05 December 2022 11:56:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Friday, 02 December 2022 13:21:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 12 December 2022 22:13:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 09:46:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 06 December 2022 20:55:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 13:46:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 06 December 2022 16:30:00	
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Friday, 13 January 2023 23:01:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 29 November 2022 09:59:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Thursday, 12 January 2023 20:22:00	
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 09:08:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 28 November 2022 19:30:00	Tuesday, 29 November 2022 19:43:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 09:41:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 16:19:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 19:00:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 28 November 2022 11:33:00	
	2021131001	INDRAWATI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Sunday, 08 January 2023 23:00:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Sunday, 04 December 2022 09:31:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Wednesday, 18 January 2023 18:05:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 05 December 2022 20:10:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 28 November 2022 19:30:00	Monday, 05 December 2022 19:21:00	

Tanggal Mengajar : Monday, 05 December 2022

Pertemuan : 10

-

File Materi : 112_20221205064139_10 Sampling - UAS (05122022).pdf

File Tugas :

Mahasiswa



FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Sunday, 18 December 2022 19:49:00	
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 12:38:00	










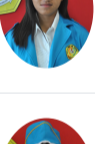
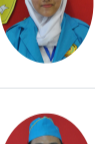


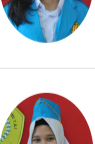
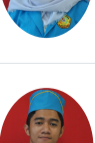
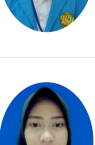

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 09:20:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 02 January 2023 11:11:00	112_22_Tugas Pert 2,3,5,6 Gabriel Yehezkiel 2019031007.pdf
	2019031009	INDRAWAN TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 14:11:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 21 December 2022 09:43:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 10:34:00	
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 18 January 2023 20:25:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 17:37:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 19:47:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 16:40:00	
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 16:44:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 05 December 2022 19:30:00	Thursday, 29 December 2022 09:02:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 16:25:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 19:42:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 20:46:00	


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 20:05:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 12:29:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 18 January 2023 14:03:00	
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 17:04:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 13:16:00	
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 21:24:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 15:11:00	
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 19:12:00	
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 21:57:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 10:07:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 10:22:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 05 December 2022 19:30:00		
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 10:11:00	





















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 12 December 2022 17:47:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 17:07:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 05 December 2022 19:30:00	Thursday, 15 December 2022 22:30:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 11:26:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 09:51:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 18:33:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 05 December 2022 19:30:00	Tuesday, 06 December 2022 16:30:00	
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Friday, 13 January 2023 23:01:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 19:22:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Thursday, 12 January 2023 20:23:00	
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 12:36:00	112_22_RESUME BAB 17 _ 18 SAWYERS 2019031097 PRADITA AZZAHRA.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 17:38:00	112_22_Tugas Audit Internal.rar
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 15:51:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 15:56:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 19:37:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Monday, 05 December 2022 15:07:00	
	2021131001	INDRAWATI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Sunday, 08 January 2023 23:01:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Sunday, 11 December 2022 23:26:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 18 January 2023 18:10:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 18 January 2023 16:59:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 05 December 2022 19:30:00	Wednesday, 18 January 2023 21:35:00	

Tanggal Mengajar : Monday, 12 December 2022

Pertemuan : 11

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File Materi : 112_20221212063735_11 Metode Analitis dan Kuantitatif - UAS (12122022).pdf

File Tugas : 112_20221212063925_11 Tugas Resume.pptx

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Sunday, 18 December 2022 19:49:00	112_22_Mely Kristia 2019031001 AUDIT INTERNAL BAB 17 DAN 18.pdf
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 14:31:00	112_22_Delina Septiana 2019031002 Tugas P11 Audit Internal.docx
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 09:52:00	112_22_Tugas P11_Erma_Audit Internal.docx
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 17:32:00	112_22_Tugas Resume Gabriel Yehezkiel 2019031007.pdf
	2019031009	INDRAWAN TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 15:23:00	112_22_TUGAS RESUME AUDIT INTERNAL -11.docx
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 21 December 2022 09:43:00	112_22_Resume bab 17_18 Kenny Widjaja 2019031010.pdf
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 12 December 2022 19:30:00		
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 16:45:00	112_22_Tugas Resume Priska 2019031013.pdf


















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 17:22:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Thursday, 12 January 2023 09:08:00	112_22_Putri Ayu Lestari_2019031023_Resume Bab 17 18.pdf
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 16:19:00	112_22_Cruift Andika_2019031024_Resume Bab 17 18.pdf
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 12 December 2022 19:30:00	Tuesday, 13 December 2022 14:55:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 18:18:00	112_22_TUGAS RESUME PENGAUDITAN INTERNAL (DWI KARTINI_2019031028).pdf
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 19:17:00	112_22_Nanda Wulan Sari_2019031029_Resume Bab 17 dan 18.pdf
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 13:53:00	112_22_Nurul Al Qhisti 2019031030_Pengauditan Internal Tugas Perlm 11.doc
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 12 December 2022 19:30:00	Tuesday, 13 December 2022 09:55:00	112_22_RESUME BAB 17 , 18 INTERNAL AUDIT.pdf
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 17:07:00	112_22_Resume Pengauditan Internal (Titi Ariastuti 2019031034).pdf
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 19:05:00	112_22_Lisa Ariesta_2019031035_tugas_BAB_17_dan_18.docx
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 15:06:00	112_22_Savira Safa Kamila_2019031037_PI Pert 11.pdf
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 21:16:00	112_22_ilovertime_merged (1).pdf
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 10:30:00	112_22_BAB 17 _ 18 PELAPORAN SAWYERS.pdf
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 18 January 2023 14:03:00	112_22_Citra Hafsari 2019031043 Metlit Pert 12.pdf
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 12 December 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 14 December 2022 17:20:00	112_22_Adelia Permata Putri - 2019031054 - Resume Internal.pdf
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 12 December 2022 19:30:00		


























FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 12 December 2022 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 16:41:00	112_22_Tugas Resume Audit Internal - Maureene Andrea P_2019031058.docx
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 12 December 2022 19:30:00		112_22_Tugas Rangkuman Audit Internal (Muhamad Rapli Imawan 2019031059).pdf
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 12 December 2022 19:30:00		112_22_Tugas Audit Internal Pertemuan 11 Laurentius bala 2019301061.docx
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 18:28:00	112_22_P INTERNAL 11 - GABRIELLA YOHANNA 2019031064.pdf
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Sunday, 18 December 2022 18:53:00	112_22_Tugas Pengauditan Internal-Dini Handayani 2019031066.pdf
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Tuesday, 13 December 2022 20:56:00	112_22_tugas internal.docx
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 20:11:00	112_22_Resume Audit Internal BAB 17 dan 18 Dewi Fortuna Mahendra 2019031070.docx
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 15:34:00	112_22_Tugas Audit Internal Pertemuan 11_Muhammad Rafly 2019031071.pdf
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 12 December 2022 19:30:00	Tuesday, 13 December 2022 00:40:00	112_22_Tugas Rangkum Bab 17_18 - M.Arya Kamandanu (2019031072).pdf
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 10:00:00	112_22_T7-Daniel Parlaungan Hutagaol 2019031076 (audit internal).pdf
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 17:45:00	112_22_2019031078 Putri Ayu Wandira resume 17-18.pdf
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 20:02:00	112_22_Tugas BAB 17_18 Pengauditan Internal - Ridha Afina 2019031079.pdf
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 22:13:00	112_22_TUGAS RESUME AUDIT INTERNAL - NIKEN AGUSTIN (2019031083).pdf
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Tuesday, 13 December 2022 12:21:00	112_22_RESUME BAB 17_18 (Nisrina Maulani 2019031084).pdf
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 09:33:00	112_22_Alma Arum Sofyan (2019031085) Pengauditan Internal.pdf
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 19:32:00	112_22_Tugas 11 Pengauditan Internal (Novia Kustanti 2019031087).pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 14:21:00	112_22_Tugas Pengauditan Internal Martina Rimma Uli Pardede-2019031089.pdf
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Friday, 13 January 2023 23:01:00	112_22_TUGAS RANGKUMAN PERTEMUAN 11 - HAGIA QATRUNNADA 2019031092.pdf
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 14:11:00	112_22_Tugas Individu Pengauditan Internal Theresia Putri Br S. Kembaren 2019031094.pdf
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Thursday, 12 January 2023 20:24:00	112_22_Tugas resume audit internal p11_kasia096.pdf
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 15:01:00	112_22_RESUME BAB 17 _ 18 SAWYERS 2019031097 PRADITA AZZAHRA.pdf
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 19:34:00	112_22_Juan Felix 2017031098 tugas 3 BAB 17 dan 18.pdf
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 17:51:00	112_22_TP 11 PENGAUDITAN INTERNAL.pdf
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 10:51:00	112_22_Tugas 11 Audit Internal Rafaira HA 2019031103.pdf
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 16 January 2023 07:44:00	112_22_Ratih Tri Andayani 2019131012_Tugas Pengauditan Internal Pertemuan 11.pdf
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 18 January 2023 17:37:00	112_22_TUGAS RESUME PENGAUDITAN INTERNAL YENI JULYANTINI 2020131009 1.pdf
	2021131001	INDRAWATI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Sunday, 08 January 2023 23:02:00	112_22_Indrawati 2021131001 (tugas 3 BAB 17 dan 18).pdf
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 16:41:00	112_22_RESUME BAB 17 _ 18 AUDIT INTERNAL SAWYER - DEVIANA PUJIASTUTI (2022131001).pdf
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 18 January 2023 19:32:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 12 December 2022 19:30:00	Wednesday, 18 January 2023 17:00:00	112_22_RESUME AUDIT INTERNAL BAB 17 DAN 18 ATAS NAMA MELIAWATI SUSANTI 2022131004.pdf
	2022131006	LIDIA TGL. ABSEN : Monday, 12 December 2022 19:30:00	Monday, 12 December 2022 10:26:00	112_22_TUGAS INDIVIDU AUDIT INTERNAL LIDIA 2022131006.docx

Tanggal Mengajar : Monday, 19 December 2022

Pertemuan : 12

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File Materi : 112_20221219080316_12 Audit Sistem Informasi - UAS (19122022).pdf

File Tugas :

Mahasiswa















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 16:04:00	
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 13:13:00	
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 09:49:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 15:30:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 13:45:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 21 December 2022 09:43:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 19 December 2022 19:30:00		
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 16:00:00	
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 16:47:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 14:40:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 18:11:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 17:42:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 18:11:00	

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 26 December 2022 20:43:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 19 December 2022 19:30:00	Thursday, 29 December 2022 09:00:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 14:57:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 17:07:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 19:52:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 20:01:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 20:49:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 18 January 2023 14:04:00	
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 19 December 2022 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 17:32:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 19 December 2022 19:30:00		
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 19 December 2022 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 12:16:00	
	2019031059	MUHAMAD RAPLI IAWAN TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 18:45:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 19:45:00	
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 14:00:00	



























FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 19:35:00	
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Thursday, 22 December 2022 16:41:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 26 December 2022 09:56:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 13:36:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 20:25:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 10:07:00	
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 21:52:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Thursday, 22 December 2022 20:13:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 22:46:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 12:32:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 10:56:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 09 January 2023 20:01:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 21 December 2022 19:19:00	
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Friday, 13 January 2023 23:02:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 14:20:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Thursday, 12 January 2023 20:24:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 10:20:00	
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 19:27:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 11:23:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 16:53:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 16 January 2023 07:43:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 18 January 2023 17:42:00	
	2021131001	INDRAWATI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Sunday, 08 January 2023 23:02:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 09 January 2023 19:50:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 18 January 2023 18:42:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 19 December 2022 19:30:00	Wednesday, 18 January 2023 17:01:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 19 December 2022 19:30:00	Monday, 19 December 2022 10:41:00	

Tanggal Mengajar : Monday, 02 January 2023

Pertemuan : 13

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File Materi : 112_20230102090011_13 Laporan.pdf

File Tugas :

Mahasiswa


FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 11:34:00	

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 12:42:00	
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 09:52:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 12:06:00	
	2019031009	INDRAWAN TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 10:25:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 13:54:00	
	2019031012	FAIRUZ SALMA NABILAH TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:00:00	
	2019031017	RIZKA ANGELYA TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 17:17:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 16:01:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 16:15:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:54:00	
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 13:56:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 17:26:00	

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 15:10:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 18:24:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Tuesday, 03 January 2023 14:21:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 11:56:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Wednesday, 18 January 2023 14:07:00	
	2019031051	RIZKY PRATAMA YUDHA CANIAGO TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:48:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031057	GERRY SULLIVAN TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 15:54:00	
	2019031059	MUHAMAD RAPLI IAWAN TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:04:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 14:18:00	
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:12:00	
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Tuesday, 03 January 2023 15:36:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Tuesday, 03 January 2023 07:47:00	
















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 15:57:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 02 January 2023 19:30:00		
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 09:20:00	
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Tuesday, 10 January 2023 23:11:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:41:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 20:33:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Wednesday, 04 January 2023 17:07:00	
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 18:16:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 09 January 2023 20:02:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:10:00	
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Friday, 13 January 2023 23:02:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Monday, 02 January 2023 19:30:00	Tuesday, 03 January 2023 09:08:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Thursday, 12 January 2023 20:24:00	
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 11:54:00	
	2019031098	JUAN FELIX TGL. ABSEN : Monday, 02 January 2023 19:30:00	Wednesday, 04 January 2023 18:09:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:00:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 16:53:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 16 January 2023 07:42:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 19:01:00	
	2021131001	INDRAWATI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Sunday, 08 January 2023 22:56:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Wednesday, 18 January 2023 13:30:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Wednesday, 18 January 2023 19:31:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 09 January 2023 11:00:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 02 January 2023 19:30:00	Monday, 02 January 2023 13:05:00	

Tanggal Mengajar : Monday, 09 January 2023

Pertemuan : 14

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File Materi : 112_20230109073047_14 Penelaahan dan Tanggapan Laporan Audit.pdf

File Tugas :

Mahasiswa





FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031001	MELY KRISTIA TGL. ABSEN : Monday, 09 January 2023 08:41:00	Monday, 09 January 2023 08:41:00	
	2019031002	DELINA SEPTIANA TGL. ABSEN : Monday, 09 January 2023 22:24:00	Monday, 09 January 2023 22:24:00	
	2019031003	ERMA TIARA SANI TGL. ABSEN : Monday, 09 January 2023 13:30:00	Monday, 09 January 2023 13:30:00	
	2019031007	GABRIEL YEHEZKIEL TGL. ABSEN : Monday, 09 January 2023 15:50:00	Monday, 09 January 2023 15:50:00	

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031009	INDRAWAN TGL. ABSEN : Thursday, 12 January 2023 15:22:00	Thursday, 12 January 2023 15:22:00	
	2019031010	KENNY WIDJAJA TGL. ABSEN : Monday, 09 January 2023 14:59:00	Monday, 09 January 2023 14:59:00	
	2019031013	PRISKA TRISNAWATI TGL. ABSEN : Monday, 09 January 2023 15:51:00	Monday, 09 January 2023 15:51:00	
	2019031023	PUTRI AYU LESTARI TGL. ABSEN : Monday, 09 January 2023 16:57:00	Thursday, 12 January 2023 09:08:00	
	2019031024	CRUIFT ANDIKA TGL. ABSEN : Monday, 09 January 2023 17:08:00	Monday, 09 January 2023 17:08:00	
	2019031027	EUGENSIA SAWU TGL. ABSEN : Wednesday, 11 January 2023 11:04:00	Wednesday, 11 January 2023 11:05:00	
	2019031028	DWI KARTINI TGL. ABSEN : Monday, 09 January 2023 17:02:00	Monday, 09 January 2023 17:02:00	
	2019031029	NANDA WULAN SARI TGL. ABSEN : Monday, 09 January 2023 22:16:00	Monday, 09 January 2023 22:16:00	
	2019031030	NURUL AL QHISTI TGL. ABSEN : Monday, 09 January 2023 15:07:00	Monday, 09 January 2023 15:07:00	
	2019031032	BATARI INDARDIANTO TGL. ABSEN : Sunday, 15 January 2023 17:32:00	Sunday, 15 January 2023 17:32:00	
	2019031034	TITI ARIASTUTI TGL. ABSEN : Monday, 09 January 2023 14:56:00	Monday, 09 January 2023 14:56:00	
	2019031035	LISA ARIESTA TGL. ABSEN : Monday, 09 January 2023 18:29:00	Monday, 09 January 2023 18:29:00	
	2019031037	SAVIRA SAFA KAMILA TGL. ABSEN : Monday, 09 January 2023 21:36:00	Monday, 09 January 2023 21:36:00	
	2019031038	TRI OKTA WULANDARI TGL. ABSEN : Monday, 09 January 2023 23:41:00	Monday, 09 January 2023 23:41:00	
	2019031039	ANISSA AZZAHRA TGL. ABSEN : Monday, 09 January 2023 11:19:00	Monday, 09 January 2023 11:20:00	
	2019031043	CITRA HAFSARI TGL. ABSEN : Monday, 09 January 2023 08:06:00	Wednesday, 18 January 2023 14:08:00	















































FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031054	ADELIA PERMATA PUTRI TGL. ABSEN : Tuesday, 10 January 2023 19:51:00	Tuesday, 10 January 2023 19:51:00	
	2019031055	SYAHARANI PUTRI FADHILA TGL. ABSEN : Monday, 16 January 2023 17:34:00	Monday, 16 January 2023 17:34:00	
	2019031058	MAUREENE ANDREA PRESCILLA TGL. ABSEN : Monday, 09 January 2023 13:24:00	Monday, 09 January 2023 13:24:00	
	2019031059	MUHAMAD RAPLI IMAWAN TGL. ABSEN : Monday, 09 January 2023 21:51:00	Monday, 16 January 2023 08:22:00	
	2019031061	LAURENTIUS BALA TGL. ABSEN : Monday, 09 January 2023 11:31:00	Monday, 09 January 2023 11:31:00	
	2019031064	GABRIELLA YOHANNA TGL. ABSEN : Monday, 09 January 2023 19:23:00	Monday, 09 January 2023 19:23:00	
	2019031066	DINI HANDAYANI TGL. ABSEN : Monday, 09 January 2023 20:04:00	Monday, 09 January 2023 20:04:00	
	2019031069	PUSPITA CANDRA DEVI TGL. ABSEN : Tuesday, 10 January 2023 15:51:00	Tuesday, 10 January 2023 15:51:00	
	2019031070	DEWI FORTUNA MAHENDRA TGL. ABSEN : Monday, 09 January 2023 08:59:00	Monday, 09 January 2023 08:59:00	
	2019031071	MUHAMMAD RAFLY TGL. ABSEN : Monday, 09 January 2023 09:38:00	Monday, 09 January 2023 09:38:00	
	2019031072	MUHAMMAD ARYA KAMANDANU TGL. ABSEN : Monday, 09 January 2023 19:20:00	Monday, 09 January 2023 19:20:00	
	2019031076	DANIEL PARLAUNGAN HUTAGAOL TGL. ABSEN : Monday, 09 January 2023 11:12:00	Monday, 09 January 2023 11:12:00	
	2019031078	PUTRI AYU WANDIRA TGL. ABSEN : Tuesday, 10 January 2023 23:12:00	Tuesday, 10 January 2023 23:12:00	
	2019031079	RIDHA AFINA TGL. ABSEN : Tuesday, 10 January 2023 08:42:00	Tuesday, 10 January 2023 08:42:00	
	2019031083	NIKEN AGUSTIN TGL. ABSEN : Monday, 09 January 2023 21:08:00	Monday, 09 January 2023 21:08:00	
	2019031084	NISRINA MAULANI TGL. ABSEN : Monday, 09 January 2023 11:38:00	Monday, 09 January 2023 11:38:00	











FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2019031085	ALMA ARUM SOFYAN TGL. ABSEN : Monday, 09 January 2023 11:17:00	Monday, 09 January 2023 11:17:00	
	2019031087	NOVIA KUSTANTI TGL. ABSEN : Monday, 09 January 2023 17:56:00	Monday, 09 January 2023 17:56:00	
	2019031089	MARTINA RIMMA ULI PARDEDE TGL. ABSEN : Monday, 09 January 2023 19:00:00	Monday, 09 January 2023 19:00:00	
	2019031092	HAGIA QATRUNNADA TGL. ABSEN : Thursday, 12 January 2023 17:11:00	Friday, 13 January 2023 23:03:00	
	2019031094	THERESIA PUTRI BR S. KEMBAREN TGL. ABSEN : Tuesday, 17 January 2023 09:08:00	Tuesday, 17 January 2023 09:08:00	
	2019031096	KASIA SENIVARERA TGL. ABSEN : Thursday, 12 January 2023 20:25:00	Thursday, 12 January 2023 20:25:00	
	2019031097	PRADITA AZZAHRA TGL. ABSEN : Monday, 09 January 2023 17:13:00	Monday, 09 January 2023 17:22:00	
	2019031098	JUAN FELIX TGL. ABSEN : Tuesday, 10 January 2023 20:43:00	Tuesday, 10 January 2023 20:45:00	
	2019031100	ERNAWATI WAHYUNI TGL. ABSEN : Monday, 09 January 2023 11:03:00	Monday, 09 January 2023 11:04:00	
	2019031103	RAFAIRA HAYFASHALIA ANWARI TGL. ABSEN : Monday, 09 January 2023 21:58:00	Wednesday, 11 January 2023 21:53:00	
	2019131012	RATIH TRI ANDAYANI TGL. ABSEN : Monday, 09 January 2023 18:38:00	Monday, 09 January 2023 18:38:00	
	2020131009	YENI JULYANTINI TGL. ABSEN : Monday, 09 January 2023 08:27:00	Wednesday, 18 January 2023 17:39:00	
	2022131001	DEVIANA PUJIASTUTI TGL. ABSEN : Monday, 09 January 2023 12:04:00	Wednesday, 18 January 2023 13:30:00	
	2022131002	RAYHAN AHMADI LAKSANA TGL. ABSEN : Wednesday, 11 January 2023 16:00:00	Wednesday, 11 January 2023 16:00:00	
	2022131004	MELIAWATI SUSANTI TGL. ABSEN : Monday, 09 January 2023 11:00:00	Wednesday, 18 January 2023 16:56:00	
	2022131006	LIDIA TGL. ABSEN : Monday, 09 January 2023 20:10:00	Wednesday, 18 January 2023 21:35:00	
















Dosen : Dr. Tikkos Sitanggang, SE, MM, Ak, CA, CPA, CPI










Pengauditan Internal (3 SKS)

SENIN 19:30 - 22:00

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2019031001	MELY KRISTIA		92 (40%)	83 (30%)	92 (30%)	89.3
2	2019031002	DELINA SEPTIANA		88 (40%)	83 (30%)	92 (30%)	87.7
3	2019031003	ERMA TIARA SANI		92 (40%)	86 (30%)	93 (30%)	90.5
4	2019031007	GABRIEL YEHEZKIEL		90 (40%)	83 (30%)	92 (30%)	88.5
5	2019031009	INDRAWAN		90 (40%)	81 (30%)	91 (30%)	87.6
6	2019031010	KENNY WIDJAJA		92 (40%)	83 (30%)	92 (30%)	89.3
7	2019031012	FAIRUZ SALMA NABILAH		62 (40%)	83 (30%)	75 (30%)	72.2
8	2019031013	PRISKA TRISNAWATI		94 (40%)	86 (30%)	93 (30%)	91.3
9	2019031017	RIZKA ANGELYA		92 (40%)	82 (30%)	91 (30%)	88.7
10	2019031023	PUTRI AYU LESTARI		92 (40%)	88 (30%)	94 (30%)	91.4
11	2019031024	CRUIFT ANDIKA		92 (40%)	78 (30%)	89 (30%)	86.9
12	2019031027	EUGENSIA SAWU		88 (40%)	85 (30%)	93 (30%)	88.6
13	2019031028	DWI KARTINI		94 (40%)	82 (30%)	91 (30%)	89.5
14	2019031029	NANDA WULAN SARI		90 (40%)	85 (30%)	93 (30%)	89.4

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
15	2019031030	NURUL AL QHISTI		90 (40%)	88 (30%)	94 (30%)	90.6
16	2019031032	BATARI INDARDIANTO		90 (40%)	82 (30%)	91 (30%)	87.9
17	2019031034	TITI ARIASTUTI		90 (40%)	82 (30%)	91 (30%)	87.9
18	2019031035	LISA ARIESTA		76 (40%)	88 (30%)	94 (30%)	85
19	2019031037	SAVIRA SAFA KAMILA		90 (40%)	86 (30%)	93 (30%)	89.7
20	2019031038	TRI OKTA WULANDARI		92 (40%)	85 (30%)	93 (30%)	90.2
21	2019031039	ANISSA AZZAHRA		82 (40%)	85 (30%)	93 (30%)	86.2
22	2019031043	CITRA HAFSARI		90 (40%)	88 (30%)	94 (30%)	90.6
23	2019031051	RIZKY PRATAMA YUDHA CANIAGO		52 (40%)	82 (30%)	91 (30%)	72.7
24	2019031054	ADELIA PERMATA PUTRI		92 (40%)	88 (30%)	94 (30%)	91.4
25	2019031055	SYAHARANI PUTRI FADHILA		90 (40%)	86 (30%)	93 (30%)	89.7
26	2019031057	GERRY SULLIVAN		90 (40%)	81 (30%)	75 (30%)	82.8
27	2019031058	MAUREENE ANDREA PRESCILLA		90 (40%)	82 (30%)	91 (30%)	87.9
28	2019031059	MUHAMAD RAPLI IMAWAN		88 (40%)	81 (30%)	91 (30%)	86.8
29	2019031061	LAURENTIUS BALA		88 (40%)	85 (30%)	93 (30%)	88.6
30	2019031064	GABRIELLA YOHANNA		92 (40%)	82 (30%)	91 (30%)	88.7
31	2019031066	DINI HANDAYANI		74 (40%)	85 (30%)	93 (30%)	83

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
32	2019031069	PUSPITA CANDRA DEVI		90 (40%)	83 (30%)	92 (30%)	88.5
33	2019031070	DEWI FORTUNA MAHENDRA		90 (40%)	88 (30%)	94 (30%)	90.6
34	2019031071	MUHAMMAD RAFLY		86 (40%)	82 (30%)	91 (30%)	86.3
35	2019031072	MUHAMMAD ARYA KAMANDANU		86 (40%)	86 (30%)	93 (30%)	88.1
36	2019031076	DANIEL PARLAUNGAN HUTAGAOL		84 (40%)	86 (30%)	93 (30%)	87.3
37	2019031078	PUTRI AYU WANDIRA		92 (40%)	88 (30%)	94 (30%)	91.4
38	2019031079	RIDHA AFINA		92 (40%)	84 (30%)	92 (30%)	89.6
39	2019031083	NIKEN AGUSTIN		96 (40%)	86 (30%)	93 (30%)	92.1
40	2019031084	NISRINA MAULANI		92 (40%)	83 (30%)	92 (30%)	89.3
41	2019031085	ALMA ARUM SOFYAN		96 (40%)	82 (30%)	91 (30%)	90.3
42	2019031087	NOVIA KUSTANTI		96 (40%)	85 (30%)	93 (30%)	91.8
43	2019031089	MARTINA RIMMA ULI PARDEDE		96 (40%)	85 (30%)	93 (30%)	91.8
44	2019031092	HAGIA QATRUNNADA		84 (40%)	84 (30%)	92 (30%)	86.4
45	2019031094	THERESIA PUTRI BR S. KEMBAREN		86 (40%)	85 (30%)	93 (30%)	87.8
46	2019031096	KASIA SENIVARERA		90 (40%)	83 (30%)	92 (30%)	88.5
47	2019031097	PRADITA AZZAHRA		82 (40%)	86 (30%)	93 (30%)	86.5
48	2019031098	JUAN FELIX		92 (40%)	86 (30%)	93 (30%)	90.5

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
49	2019031100	ERNAWATI WAHYUNI		92 (40%)	86 (30%)	93 (30%)	90.5
50	2019031103	RAFAIRA HAYFASHALIA ANWARI		96 (40%)	83 (30%)	92 (30%)	90.9
51	2019131012	RATIH TRI ANDAYANI		88 (40%)	88 (30%)	94 (30%)	89.8
52	2020131009	YENI JULYANTINI		82 (40%)	86 (30%)	93 (30%)	86.5
53	2021131001	INDRAWATI		64 (40%)	86 (30%)	93 (30%)	79.3
54	2022131001	DEVIANA PUJIASTUTI		60 (40%)	86 (30%)	93 (30%)	77.7
55	2022131002	RAYHAN AHMADI LAKSANA		68 (40%)	82 (30%)	91 (30%)	79.1
56	2022131004	MELIAWATI SUSANTI		86 (40%)	85 (30%)	93 (30%)	87.8
57	2022131006	LIDIA		66 (40%)	83 (30%)	92 (30%)	78.9