



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 I (3 SKS)

Tanggal Mengajar : Monday, 19 September 2022

Pertemuan : 01

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File Materi : 106_20220919060809_01 Permintaan Terhadap Jasa Audit dan Jasa Assurance Lainnya - UTS (19092022).pdf

File Tugas :

Mahasiswa













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	2020031005	PATRICIA TGL. ABSEN : Monday, 19 September 2022 17:00:00	Tuesday, 08 November 2022 22:02:00	106_15_2020031005-Tugas 1 Pengauditan 1.pdf
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	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 19 September 2022 17:00:00		106_15_Tugas 1 - Pengauditan.pdf
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 19 September 2022 17:00:00	Wednesday, 09 November 2022 12:13:00	106_15_Lucky.julianto (2020031013) tugas pengauditan 1.pdf
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	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 19 September 2022 17:00:00		106_15_2020031025 Divero Marco Pengauditan 1.pdf
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 19 September 2022 17:00:00		106_15_PDF Scanner 26-09-22 11.48.23.pdf
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 19 September 2022 17:00:00		106_15_Christian Henry (2020031028) - Tugas Pengauditan 1.pdf





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Tanggal Mengajar : Monday, 26 September 2022

Pertemuan : 02

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File Materi : [106_20220926073048_02 Profesi Akuntan Publik \(CPA\) - UTS \(26092022\).pdf](#)

File Tugas :

Mahasiswa












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	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 26 September 2022 17:00:00	Sunday, 02 October 2022 11:21:00	106_15_Christian Henry (2020031028) - Tugas Pengauditan 1.pdf
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 07 November 2022 21:08:00	106_15_Tugas Audit 2 Ardhian Julius (2020031032).pdf
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 26 September 2022 12:48:00	106_15_Pengauditan I, Pert 2.pdf
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	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 26 September 2022 07:42:00	106_15_Tugas 2 Pengauditan Othniel Alfiano Mahardjana.pdf
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 26 September 2022 18:01:00	106_15_Azahra Pratiwi Putri 2020031053 Pengauditan 1_Tugas PTM 2.pdf
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 26 September 2022 17:00:00	Wednesday, 09 November 2022 19:03:00	106_15_Tugas 2 Pengauditan 1 - Febrina 061.pdf
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 07 November 2022 19:34:00	106_15_tugas 2 - audit agil 062.pdf
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 26 September 2022 17:37:00	106_15_Muthia Hanjani (2020031064).pdf
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	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 26 September 2022 17:00:00	Monday, 26 September 2022 17:24:00	

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Tanggal Mengajar : Monday, 03 October 2022

Pertemuan : 03

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File Materi : 106_20221003075824_03 Laporan Audit - UTS (03102022).pdf

File Tugas :

Mahasiswa





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	2020031005	PATRICIA TGL. ABSEN : Monday, 03 October 2022 17:00:00	Thursday, 10 November 2022 00:10:00	106_15_2020031005 - Tugas 3 Pengauditan 1.pdf
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 03 October 2022 17:00:00	Tuesday, 04 October 2022 09:24:00	106_15_Fera Pertiwi(2020031006)-Tugas Pengauditan I pert 3.pdf
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 03 October 2022 17:00:00	Monday, 03 October 2022 13:56:00	106_15_Tugas 3 - Pengauditan 1.pdf
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	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 03 October 2022 17:00:00	Wednesday, 09 November 2022 13:35:00	106_15_Tugas 3 Pengauditan 1- Diani Faradila 2020031019.pdf
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	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 03 October 2022 17:00:00	Monday, 03 October 2022 18:38:00	
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	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 03 October 2022 17:00:00	Monday, 03 October 2022 08:03:00	106_15_Tugas 3 Pengauditan Othniel Alfiano Mahardjana.pdf
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	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 03 October 2022 17:00:00	Monday, 03 October 2022 14:25:00	106_15_Muthia Hanjani 2020031064.pdf

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	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 03 October 2022 17:00:00	Monday, 03 October 2022 11:41:00	
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 03 October 2022 17:00:00	Tuesday, 08 November 2022 20:31:00	106_15_Ghina Mardhiyah Masyaf (2020031071).pengauditan 1 pert 3.pdf
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Tanggal Mengajar : Monday, 10 October 2022

Pertemuan : 04

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File Materi : 106_20221010065139_04 Etika Profesi - UTS (10102022).pdf

File Tugas :

Mahasiswa

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	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 10 October 2022 17:00:00	Saturday, 15 October 2022 00:43:00	106_15_T. 4 Pengauditan (Erwin Alexander-2020031002).pdf
	2020031005	PATRICIA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Thursday, 10 November 2022 00:21:00	106_15_2020031005 - Tugas 4 Pengauditan 1.pdf
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Tuesday, 11 October 2022 09:54:00	106_15_Fera Pertiwi(2020031006)-Tugas Pengauditan I pert 4.pdf
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 10:34:00	106_15_Tugas 4 - Pengauditan 1.pdf
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 17 October 2022 18:39:00	106_15_Lucky Julianto (2020031013) tugas 4 pengauditan 1.pdf
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Tuesday, 08 November 2022 18:52:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Tuesday, 11 October 2022 08:52:00	106_15_Tugas 4 pengauditan 1- Diani Faradila 2020031019.pdf
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 16:33:00	106_15_Tugas Audit 4 - Marcellinus Aditya 2020031021.pdf









FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 11:09:00	106_15_Ingefahira Tugas4 Pengauditan.pdf
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 07:43:00	106_15_2020031025 Divero Marco Pengauditan 4.pdf
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 17 October 2022 18:46:00	106_15_PDF Scanner 18-10-22 6.52.51.pdf
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 10 October 2022 17:00:00	Sunday, 16 October 2022 06:40:00	106_15_Christian Henry (2020031028) - Tugas Pengauditan 1.pdf
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 07 November 2022 21:10:00	106_15_Tugas Pengauditan I Ardhian Julius (2020031032).pdf
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 19:27:00	106_15_Pengauditan 1, Tugas Pert 4.pdf
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 17:06:00	106_15_Tugas 4 Pengauditan 1 Vincent Sanjaya 2020031037.pdf
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Sunday, 16 October 2022 10:43:00	106_15_TUGAS PENGAUDITAN 1 Muhammad Naufal Akmal GH (2020031039).pdf
	2020031041	YULIANTI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 14 November 2022 14:12:00	106_15_tugas 4_yulianti_2020031041.docx
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 10:01:00	106_15_(Tugas 4) Pengauditan 1 - Michelle 045.pdf
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 15:59:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 08:39:00	106_15_Tugas 4.pdf
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Saturday, 15 October 2022 09:56:00	106_15_Desitha Hilda-2020031051 Pert.4.pdf
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 07:18:00	106_15_Tugas 4 Pengauditan Othniel Alfiano Mahardjana.pdf
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 10:10:00	106_15_Azahra Pratiwi Putri 2020031053 Pengauditan 1_Tugas PTM 4.pdf
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 10 October 2022 17:00:00	Friday, 11 November 2022 21:07:00	106_15_Tugas 4 Pengauditan 1 - Febrina 061.pdf
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 18:36:00	106_15_TUGAS AUDIT 1 - AGIL 062 10-16-2022 21-37-39.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 17:29:00	106_15_Muthia Hanjani 2020031064.pdf
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 17:06:00	106_15_Tugas 4 Audit - Fitria Handayani 2020031066.pdf
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 10 October 2022 16:51:00	
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 10 October 2022 17:00:00	Tuesday, 08 November 2022 20:32:00	106_15_Ghina Mardhiyah Masyaf (2020031071).pengauditan 1 pert 4.pdf
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 10 October 2022 17:00:00	Monday, 17 October 2022 18:27:00	106_15_Tugas 4 pengauditan 1 Jihan Marwa k (2020031075).pdf

Tanggal Mengajar : Monday, 17 October 2022

Pertemuan : 05

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File Materi : 106_20221017080327_05 Kewajiban Hukum - UTS (17102022).pdf

File Tugas :

Mahasiswa






FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 24 October 2022 17:43:00	106_15_Fandry Setiyawan_2020031001_Tugas 5 Pengauditan 1.pdf
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 17 October 2022 17:00:00	Saturday, 22 October 2022 12:40:00	106_15_T. 5 Pengauditan 1 (Erwin Alexander-2020031002).pdf
	2020031005	PATRICIA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Thursday, 10 November 2022 00:21:00	106_15_2020031005 - Tugas 5 Pengauditan 1.pdf
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:15:00	106_15_Fera Pertiwi(2020031006)-Tugas Pengauditan 1 pert 5.pdf
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:47:00	106_15_Tugas 5 - Pengauditan 1.pdf
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 17:04:00	106_15_Lucky Julianto (2020031013) tugas 6 pengauditan 1.pdf
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 17:17:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 17 October 2022 17:00:00		










FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 17:13:00	106_15_Tugas Audit 5 - Marcellinus Aditya 2020031021.pdf
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 11:55:00	106_15_Ingefahira tugas5 pengauditan.pdf
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 10:11:00	106_15_2020031025 Divero Marco Pengauditan 5.pdf
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 18:48:00	
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 17 October 2022 17:00:00	Sunday, 23 October 2022 20:44:00	106_15_Christian Henry (2020031028) - Tugas Pengauditan 1.pdf
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 07 November 2022 21:11:00	106_15_Tugas Audit Ardhian Julius (2020031032).pdf
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:47:00	106_15_Tugas Pengauditan I, Pert 5.pdf
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 18:22:00	106_15_Tugas 5 Pengauditan 1 Vincent Sanjaya.pdf
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:44:00	106_15_Tugas Pengauditan Muhammad Naufal Akmal Ghozi 2020031039 (3).pdf
	2020031041	YULIANTI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 14 November 2022 17:27:00	106_15_tugas pengauditan 1_pertemuan 5_yulianti_2020031041.pdf
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Wednesday, 19 October 2022 15:43:00	106_15_Tugas Pert. 5 Pengauditan 1 - Michelle 045.pdf
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:58:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 08:50:00	106_15_Tugas 5.pdf
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 17:00:00	106_15_Desitha Hilda - 2020031051 pert.5 pengauditan 1.pdf
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 08:08:00	106_15_Tugas 5 Pengauditan Othniel Alfiano Mahardjana.pdf
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 18:41:00	106_15_Azahra Pratiwi Putri 2020030153 Pengauditan 1_Tugas PTM 5.pdf
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 17 October 2022 17:00:00	Friday, 11 November 2022 21:40:00	106_15_Tugas 5 pengauditan - Febrina 061.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Sunday, 23 October 2022 20:45:00	106_15_tugas audit 1 pert6 - agil 062.pdf
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 10:26:00	106_15_Muthia Hanjani (2020031064).pdf
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 17 October 2022 17:00:00	Monday, 17 October 2022 16:23:00	106_15_Tugas 5 pengauditan 1 - Fitria Handayani 2020031066.pdf
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 17 October 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 17 October 2022 17:00:00	Tuesday, 08 November 2022 20:33:00	106_15_Ghina Mardhiyah Masyaf (2020031071).pengauditan 1 pert 5.pdf
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 17 October 2022 17:00:00	Saturday, 22 October 2022 15:38:00	106_15_Tugas 5 pengauditan 1 Jihan Marwa Khairunnisa (2020031075).pdf

Tanggal Mengajar : Monday, 24 October 2022

Pertemuan : 06

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File Materi : 106_20221024064130_06 Materialitas dan Risiko - UTS (24102022).pdf

File Tugas :

Mahasiswa







FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 17:44:00	106_15_Fandry Setiyawan_2020031001_Tugas 6 Pengauditan 1.pdf
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 16:29:00	106_15_T. 6 Pengauditan 1.pdf
	2020031005	PATRICIA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Thursday, 10 November 2022 00:21:00	106_15_2020031005 - Tugas 6 Pengauditan 1.pdf
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Tuesday, 25 October 2022 08:49:00	106_15_Fera Pertiwi(2020031006)-Tugas Pengauditan 1 pert 6.pdf
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 11:37:00	106_15_Tugas 6 - Pengauditan.pdf
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 31 October 2022 12:58:00	
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Tuesday, 08 November 2022 18:29:00	











FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Friday, 11 November 2022 08:17:00	106_15_Tugas 6 Pengauditan 1 - Diani Faradila 2020031019.pdf
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 15:28:00	106_15_Tugas Audit 6 - Marcellinus Aditya 2020031021.pdf
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 17:04:00	106_15_Ingefahira audit6.pdf
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 24 October 2022 17:00:00	Sunday, 30 October 2022 09:54:00	106_15_2020031025 Divero Marco Everhardus Bernadus Pengauditan 6.pdf
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 24 October 2022 17:00:00		106_15_PDF Scanner 28-10-22 10.49.07.pdf
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 24 October 2022 17:00:00	Sunday, 30 October 2022 18:12:00	106_15_Christian Henry (2020031028) - Tugas Pengauditan 1.pdf
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 07 November 2022 21:11:00	106_15_Tugas Audit Ardhian Julius (2020031032)2.pdf
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 11:05:00	106_15_Tugas Pengauditan I, Pert 7.pdf
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 18:48:00	106_15_Tugas 6 Pengauditan 1 - Vincent Sanjaya 2020031037.pdf
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 12:34:00	106_15_M. Naufal Akmal_2020031039.pdf
	2020031041	YULIANTI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 14 November 2022 17:44:00	106_15_tugas pengauditan 1_pertemuan 6_yulianti_2020031041.pdf
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Sunday, 30 October 2022 22:33:00	106_15_Tugas 6.pdf
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 17:00:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 09:32:00	106_15_Tugas 6.pdf
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Friday, 28 October 2022 20:54:00	106_15_Desitha Hilda - 2020031051 pert.6.pdf
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 07:06:00	106_15_Tugas 6 Pengauditan Othniel Alfiano Mahardjana.pdf
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 10:00:00	106_15_Azahra Pratiwi Putri 2020031053 Pengauditan 1_Tugas PTM 6.pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 24 October 2022 17:00:00	Friday, 11 November 2022 22:34:00	106_15_Tugas 6 Pengauditan - Febrina 061.pdf
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 31 October 2022 19:24:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 18:41:00	106_15_Muthia Hanjani 2020031064.pdf
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 12:38:00	106_15_Tugas 6 pengauditan 1 - Fitria Handayani 2020031066.pdf
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Monday, 24 October 2022 14:12:00	
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 24 October 2022 17:00:00	Tuesday, 08 November 2022 20:33:00	106_15_Ghina Mardhiyah Masyaf (2020031071).pengauditan 1 pert 6.pdf
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 24 October 2022 17:00:00	Thursday, 27 October 2022 12:29:00	106_15_Tugas 6 pengauditan 1 Jihan Marwa Khairunnisa (2020031075).pdf

Tanggal Mengajar : Monday, 31 October 2022

Pertemuan : 07

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File Materi : 106_20221031081239_07 Pengendalian Internal dan Risiko Pengendalian - UTS (31102022).pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 17:54:00	106_15_Fandry Setiyawan_2020031001_Tugas 7 Pengauditan 1.pdf
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 31 October 2022 17:00:00	Sunday, 06 November 2022 21:04:00	106_15_T.7 Pengauditan 1.pdf
	2020031005	PATRICIA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 07 November 2022 18:09:00	106_15_2020031005 - Tugas 7 Pengauditan 1.pdf
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Tuesday, 01 November 2022 09:12:00	106_15_Fera Pertiwi(2020031006)-Tugas Pengauditan 1 pert 7.pdf
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 15:21:00	106_15_Tugas 7 - Pengauditan 1.pdf
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Wednesday, 09 November 2022 12:05:00	












FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 18:14:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Friday, 11 November 2022 08:16:00	106_15_Tugas Pengauditan 1 - Diani Faradila 2020031019.pdf
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 31 October 2022 17:00:00		106_15_Tugas Audit 7 - Marcellinus Aditya 2020031021.pdf
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Saturday, 05 November 2022 18:21:00	106_15_Ingefahira Tugas audit7.pdf
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 31 October 2022 17:00:00	Saturday, 05 November 2022 20:26:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Wednesday, 02 November 2022 12:44:00	106_15_DOC-20221107-WA0002..pdf
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 18:33:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 07 November 2022 21:19:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 07 November 2022 13:43:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 20:02:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 14:41:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 14 November 2022 17:38:00	106_15_Tugas_pengauditan_1_yulianti_2020031041.pdf
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Saturday, 05 November 2022 19:51:00	106_15_Michelle 045 - Tugas 7 Pengauditan 1.pdf
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 16:58:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 07 November 2022 09:35:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Sunday, 06 November 2022 11:57:00	106_15_Desitha Hilda - 2020031051 pet.7.pdf
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 08:16:00	106_15_Tugas 7 Pengauditan Othniel Alfiano Mahardjana (2).pdf

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 08:37:00	106_15_Azahra Pratiwi Putri 2020031053_Pengauditan 1_Tugas PTM 7.pdf
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 31 October 2022 17:00:00	Tuesday, 22 November 2022 16:35:00	
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Tuesday, 08 November 2022 17:36:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 19:20:00	106_15_Muthia Hanjani 2020031064.pdf
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 15:59:00	106_15_Tugas Pengauditan 1 Pertemuan 7 - Fitria Handayani.pdf
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 14:26:00	
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 31 October 2022 17:00:00	Tuesday, 08 November 2022 20:34:00	106_15_Ghina Mardhiyah Masyaf (2020031071)_pengauditan 1 pert 7.pdf
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 31 October 2022 17:00:00	Monday, 31 October 2022 17:04:00	

Tanggal Mengajar : Monday, 21 November 2022

Pertemuan : 08

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File Materi : 106_20221121073252_08 Audit Kecurangan - UAS (21112022).pdf

File Tugas :

Mahasiswa





FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 15:34:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 15:33:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 10:29:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 10:30:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 14:39:00	













FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Sunday, 27 November 2022 20:10:00	
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 18:29:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 19:13:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 17:27:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 08:19:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 23 January 2023 17:13:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Tuesday, 22 November 2022 18:14:00	
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 21 November 2022 17:00:00	Thursday, 24 November 2022 21:08:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 09:27:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 15:01:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Sunday, 27 November 2022 19:47:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 16:27:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 05 December 2022 09:21:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 13:49:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 23 January 2023 17:25:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 15:38:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 10:37:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 07:35:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 10:30:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 17:38:00	
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Sunday, 27 November 2022 13:07:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 21:06:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 10:22:00	
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 21 November 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 08:50:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 21 November 2022 17:00:00	Monday, 21 November 2022 14:33:00	

Tanggal Mengajar : Monday, 28 November 2022

Pertemuan : 09

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File Materi : 106_20221128073830_09 Tujuan dan Tanggung Jawab Audit - UAS (28112022).pdf

File Tugas :

Mahasiswa







FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 16:59:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 17:02:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 10:08:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Tuesday, 29 November 2022 15:13:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 14:37:00	
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 28 November 2022 17:00:00		
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Tuesday, 29 November 2022 17:04:00	











FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 18:07:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 17:06:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 13:40:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 23 January 2023 17:24:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 28 November 2022 17:00:00		
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 22:43:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 09:14:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 14:03:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 18:58:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 14:28:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 05 December 2022 09:21:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 10:01:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 23 January 2023 17:16:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 28 November 2022 17:00:00		
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 16:07:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 08:13:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 18:56:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 28 November 2022 17:00:00		
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 05 December 2022 12:13:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 21:14:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 16:42:00	
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 28 November 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 16:38:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 28 November 2022 17:00:00	Monday, 28 November 2022 16:25:00	

Tanggal Mengajar : Monday, 05 December 2022

Pertemuan : 10

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File Materi : 106_20221205064026_10 Bukti Audit - UAS (05122022).pdf

File Tugas :

Mahasiswa

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 16:52:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 15:46:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 16:15:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 19 December 2022 18:37:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 14:55:00	
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 05 December 2022 17:00:00		
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 16:51:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 17:16:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 17:01:00	









FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 10:07:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 23 January 2023 17:50:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 05 December 2022 17:00:00		
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 05 December 2022 17:00:00	Tuesday, 06 December 2022 21:06:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 09:46:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 14:13:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 05 December 2022 17:00:00		
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 07:51:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 09:22:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 13:17:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 16:55:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 11:00:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 21:19:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 07:36:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Tuesday, 06 December 2022 12:37:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 05 December 2022 17:00:00		
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 12 December 2022 11:40:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 22:07:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 12:40:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 05 December 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 17:00:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 05 December 2022 17:00:00	Monday, 05 December 2022 17:09:00	

Tanggal Mengajar : Monday, 12 December 2022

Pertemuan : 11

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File Materi : 106_20221212063538_11 Perencanaan Audit dan Prosedur Analitis - UAS (12122022).pdf

File Tugas :

Mahasiswa




FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 18:20:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 18:37:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 11:39:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 19 December 2022 18:37:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 13:44:00	
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 12 December 2022 17:00:00		
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 17:06:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 10:49:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 18:20:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 11:14:00	








FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 23 January 2023 18:17:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 12 December 2022 17:00:00		
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 23:14:00	
	2020031032	ARDHAN JULIUS SUTANTO TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 13:42:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 12:34:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 19:23:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 11:44:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 15:14:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 12:54:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 16:44:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 10:16:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 18:06:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 07:42:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 10:58:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 19 December 2022 10:49:00	
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 11:41:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Tuesday, 13 December 2022 22:10:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 17:28:00	
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 12 December 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 17:40:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 12 December 2022 17:00:00	Monday, 12 December 2022 18:45:00	

Tanggal Mengajar : Monday, 19 December 2022

Pertemuan : 12

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File Materi : 106_20221219080139_12 Pengambilan Sampel dan Pengujian Substantif atas Saldo - UAS (19122022).pdf

File Tugas :

Mahasiswa

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:17:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 19:17:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:21:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:42:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 15:08:00	
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 19 December 2022 17:00:00		
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 14:42:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 16:48:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 17:26:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 11:44:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 23 January 2023 18:25:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 19 December 2022 17:00:00		

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 20:36:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:47:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 19 December 2022 17:00:00	Friday, 30 December 2022 07:30:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:47:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 14:19:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 22:13:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 15:24:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 18:21:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 10:58:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Tuesday, 20 December 2022 09:40:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 10:03:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 10:28:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 02 January 2023 18:27:00	
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 16:44:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 26 December 2022 20:33:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 16:19:00	
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 19 December 2022 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 14:32:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 19 December 2022 17:00:00	Monday, 19 December 2022 16:39:00	

File Tugas :

Mahasiswa

















FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 17:40:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 21:04:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 16:25:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 11:39:00	
	2020031011	BELLA TRISANTIANA M TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 10:29:00	
	2020031013	LUCKY JULIANTO LESMANA TGL. ABSEN : Monday, 02 January 2023 17:00:00		
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 18:35:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 12:28:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 09:49:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 13:57:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 09 January 2023 10:11:00	
	2020031026	ARDHISTY BUDHI UTAMI TGL. ABSEN : Monday, 02 January 2023 17:00:00		
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 19:55:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 16:11:00	

FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 09:11:00	
	2020031037	VINCENT SANJAYA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 09 January 2023 20:16:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 12:06:00	
	2020031041	YULIANTI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 19:16:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 09:35:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 17:29:00	
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 14:43:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 12:22:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 09:01:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 22:53:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 02 January 2023 17:00:00		
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 18:02:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 22:27:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 15:36:00	
	2020031067	SHIFA AULIYA SAFIRA TGL. ABSEN : Monday, 02 January 2023 17:00:00		
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 15:56:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 02 January 2023 17:00:00	Monday, 02 January 2023 18:29:00	

Tanggal Mengajar : Monday, 09 January 2023

Pertemuan : 14

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File Materi : 106_20230109072740_13 Keseluruhan Perencanaan dan Program Audit - UAS (02012023-09012023) ok.pdf

File Tugas :

Mahasiswa



























FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031001	FANDRY SETIYAWAN TGL. ABSEN : Monday, 09 January 2023 18:07:00	Monday, 09 January 2023 18:07:00	
	2020031002	ERWIN ALEXANDER TGL. ABSEN : Monday, 09 January 2023 15:24:00	Monday, 09 January 2023 15:24:00	
	2020031005	PATRICIA TGL. ABSEN : Monday, 09 January 2023 11:06:00	Monday, 09 January 2023 11:06:00	
	2020031006	FERA PERTIWI TGL. ABSEN : Monday, 09 January 2023 18:30:00	Sunday, 15 January 2023 19:11:00	
	2020031011	BELLA TRISTANTIANA M TGL. ABSEN : Monday, 09 January 2023 13:12:00	Monday, 09 January 2023 13:12:00	
	2020031018	MUHAMAD RAFI TGL. ABSEN : Monday, 09 January 2023 17:36:00	Monday, 09 January 2023 17:36:00	
	2020031019	DIANI FARADILA TGL. ABSEN : Monday, 09 January 2023 18:36:00	Monday, 09 January 2023 18:37:00	
	2020031021	MARCELLINUS ADITYA TGL. ABSEN : Monday, 09 January 2023 17:13:00	Monday, 09 January 2023 17:13:00	
	2020031022	INGE FAHIRA RIZKI TGL. ABSEN : Monday, 09 January 2023 07:38:00	Monday, 09 January 2023 07:38:00	
	2020031025	DIVERO MARCO EVERHARDUS BERNADUS TGL. ABSEN : Tuesday, 10 January 2023 19:29:00	Tuesday, 10 January 2023 19:29:00	
	2020031028	CHRISTIAN HENRY TGL. ABSEN : Monday, 09 January 2023 21:21:00	Monday, 09 January 2023 21:21:00	
	2020031032	ARDHIAN JULIUS SUTANTO TGL. ABSEN : Monday, 09 January 2023 08:52:00	Monday, 09 January 2023 08:52:00	
	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK TGL. ABSEN : Monday, 09 January 2023 18:04:00	Monday, 09 January 2023 18:04:00	
	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI TGL. ABSEN : Monday, 09 January 2023 15:20:00	Monday, 09 January 2023 15:20:00	
	2020031041	YULIANTI TGL. ABSEN : Tuesday, 10 January 2023 16:52:00	Tuesday, 10 January 2023 16:52:00	
	2020031045	MICHELLE OLIVIA MARGARETHA TGL. ABSEN : Monday, 09 January 2023 16:02:00	Monday, 09 January 2023 16:02:00	
	2020031048	PURI PUSPA RANI TGL. ABSEN : Monday, 09 January 2023 16:37:00	Monday, 23 January 2023 18:40:00	








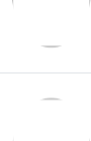


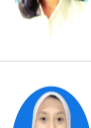






FOTO	NIM	NAMA	TGL. DOWNLOAD MATERI	FILE TUGAS
	2020031049	SITI MUFIDAH TGL. ABSEN : Monday, 09 January 2023 09:39:00	Monday, 09 January 2023 09:40:00	
	2020031051	DESITHA HILDA TGL. ABSEN : Monday, 09 January 2023 13:21:00	Monday, 09 January 2023 13:21:00	
	2020031052	OTHNIEL ALFIANO MAHARDJANA TGL. ABSEN : Monday, 09 January 2023 07:34:00	Monday, 09 January 2023 07:37:00	
	2020031053	AZAHRA PRATIWI PUTRI TGL. ABSEN : Monday, 09 January 2023 18:31:00	Monday, 09 January 2023 18:31:00	
	2020031061	FEBRINA SITORUS TGL. ABSEN : Monday, 09 January 2023 18:14:00	Monday, 09 January 2023 18:14:00	
	2020031062	AGIL KARTIKASARI TGL. ABSEN : Monday, 09 January 2023 18:44:00	Monday, 09 January 2023 18:44:00	
	2020031064	MUTHIA HANJANI TGL. ABSEN : Monday, 09 January 2023 18:19:00	Monday, 09 January 2023 18:19:00	
	2020031066	FITRIA HANDAYANI TGL. ABSEN : Monday, 09 January 2023 13:19:00	Monday, 09 January 2023 13:19:00	
	2020031071	GHINA MARDHIYAH MASYAF TGL. ABSEN : Monday, 09 January 2023 10:20:00	Monday, 09 January 2023 10:20:00	
	2020031075	JIHAN MARWA KHAIRUNNISA TGL. ABSEN : Monday, 09 January 2023 18:46:00	Monday, 09 January 2023 18:46:00	

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

Pengauditan I (3 SKS)

SENIN 17:00 - 19:30

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2020031001	FANDRY SETIYAWAN		98 (40%)	93 (30%)	97 (30%)	96.2
2	2020031002	ERWIN ALEXANDER		94 (40%)	85 (30%)	93 (30%)	91
3	2020031005	PATRICIA		96 (40%)	93 (30%)	97 (30%)	95.4
4	2020031006	FERA PERTIWI		98 (40%)	83 (30%)	92 (30%)	91.7
5	2020031011	BELLA TRISTANTIANA M		98 (40%)	83 (30%)	92 (30%)	91.7
6	2020031013	LUCKY JULIANTO LESMANA		98 (40%)	81 (30%)	91 (30%)	90.8
7	2020031018	MUHAMAD RAFI		98 (40%)	81 (30%)	91 (30%)	90.8
8	2020031019	DIANI FARADILA		0 (40%)	80 (30%)	90 (30%)	51
9	2020031021	MARCELLINUS ADITYA		0 (40%)	78 (30%)	89 (30%)	50.1
10	2020031022	INGE FAHIRA RIZKI		98 (40%)	93 (30%)	97 (30%)	96.2
11	2020031025	DIVERO MARCO EVERHARDUS BERNADUS		96 (40%)	82 (30%)	91 (30%)	90.3
12	2020031026	ARDHISTY BUDHI UTAMI		96 (40%)	81 (30%)	91 (30%)	90
13	2020031028	CHRISTIAN HENRY		98 (40%)	90 (30%)	95 (30%)	94.7
14	2020031032	ARDHIAN JULIUS SUTANTO		98 (40%)	88 (30%)	94 (30%)	93.8

NO.	NIM	NAMA	FOTO	NILAI UAS (40%)	NILAI UTS (30%)	NILAI TUGAS (30%)	TOTAL
15	2020031036	TULUS SAKKAP BARITA SIMANJUNTAK		90 (40%)	82 (30%)	91 (30%)	87.9
16	2020031037	VINCENT SANJAYA		98 (40%)	83 (30%)	92 (30%)	91.7
17	2020031039	MUHAMMAD NAUFAL AKMAL GHOZI		98 (40%)	81 (30%)	91 (30%)	90.8
18	2020031041	YULIANTI		98 (40%)	79 (30%)	90 (30%)	89.9
19	2020031045	MICHELLE OLIVIA MARGARETHA		98 (40%)	73 (30%)	87 (30%)	87.2
20	2020031048	PURI PUSPA RANI		98 (40%)	78 (30%)	89 (30%)	89.3
21	2020031049	SITI MUFIDAH		98 (40%)	85 (30%)	93 (30%)	92.6
22	2020031051	DESITHA HILDA		98 (40%)	85 (30%)	93 (30%)	92.6
23	2020031052	OTHNIEL ALFIANO MAHARDJANA		98 (40%)	82 (30%)	91 (30%)	91.1
24	2020031053	AZAHRA PRATIWI PUTRI		96 (40%)	83 (30%)	92 (30%)	90.9
25	2020031061	FEBRINA SITORUS		98 (40%)	86 (30%)	93 (30%)	92.9
26	2020031062	AGIL KARTIKASARI		98 (40%)	86 (30%)	93 (30%)	92.9
27	2020031064	MUTHIA HANJANI		96 (40%)	81 (30%)	91 (30%)	90
28	2020031066	FITRIA HANDAYANI		98 (40%)	86 (30%)	93 (30%)	92.9
29	2020031067	SHIFA AULIYA SAFIRA		0 (40%)	0 (30%)	0 (30%)	0
30	2020031071	GHINA MARDHIYAH MASYAF		98 (40%)	83 (30%)	92 (30%)	91.7
31	2020031075	JIHAN MARWA KHAIRUNNISA		98 (40%)	81 (30%)	91 (30%)	90.8