



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

Kampus I : Jl. Harsono RM No 67 Ragunan Pasar Minggu, Jakarta Selatan 12550 Telp. : (021) 27808882, 27808121
Kampus II : Jl. Raya Perjuangan Marga Mulya, Bekasi Utara - Telp. : (021) 88955882 - Fax. (021) 88955871
website : www.ubharajaya.ac.id

Daftar Nilai

Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-3111 - Audit EDP*
Dosen : Pratiwi Nila Sari, SE, M.Ak, Ak., CPA

Jenis Kelas : Reguler A
Kelas Kuliah : 5AGAB

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202010315043 - Bimo Yoeri Pasya Ramadhan	100	70.00	70.00	80.00		75.00	B+
2	202010315117 - Rani Faradilla Kurnia	79	87.00	80.00	80.00		82.00	A
3	202010315132 - Selviana Dwiningsih	100	70.00	70.00	80.00		75.00	B+
4	202010315139 - Raihan Abdul Tsaqif	100	70.00	75.00	80.00		77.00	A-
5	202010315143 - Dina Christin Butar Butar	100	94.00	80.00	80.00		86.20	A
6	202010315145 - Cindy Mahesa Ayu	100	88.00	80.00	60.00		80.40	A
7	202010315148 - Sekar Nilasari	100	86.00	75.00	80.00		81.80	A
8	202010315149 - Chaerunnisa Sayidaturrachmah	100	85.00	80.00	80.00		83.50	A
9	202010315152 - Ratna Aulia Febriyani	100	86.00	78.00	80.00		83.00	A
10	202010315155 - Anggie Septyana	100	85.00	85.00	80.00		85.50	A
11	202010315158 - Pingka Pamulia Anggitarahma	79	85.00	78.00	80.00		80.60	A
12	202010315161 - Cindy Anggita Nirmala	100	75.00	70.00	80.00		76.50	A-
13	202010315163 - Ayu Meita Sarman	79	68.00	70.00	80.00		72.30	B+
14	202010315164 - Safitri Namira Adha	86	91.00	75.00	0.00		65.90	B-
15	202010315165 - Adzkiatuz Zahra Syifa Hayati Ridwan	100	75.00	70.00	80.00		76.50	A-
16	202010315168 - Alya Ifayani Sujati	100	90.00	80.00	80.00		85.00	A
17	202010315171 - Matius Geraldo	93	76.00	70.00	70.00		74.10	B+
18	202010315179 - Septian Tri Saputra	100	86.00	70.00	80.00		79.80	A-
19	202010315181 - Muhammad Faiz Hidayat	79	55.00	72.00	30.00		59.20	C
20	201910315016 - Giacinta Tiara Elfranti Bolly	100	96.00	75.00	80.00		84.80	A
21	201910315019 - Monica Okta Seleste	100	99.00	72.00	80.00		84.50	A
22	201910315025 - Diana Fungsi	100	97.00	80.00	80.00		87.10	A
23	201910315064 - Calista Nur Aulia Natasya Wibowo	100	95.00	80.00	80.00		86.50	A
24	201910315066 - Nabila Suci Ramadhani	100	99.00	80.00	80.00		87.70	A
25	201910315133 - Rangga Poetra Syahdewa	79	94.00	70.00	80.00		80.10	A
26	201910315136 - Reiza Novaldi Putra	93	73.00	70.00	80.00		75.20	B+
27	201910315158 - Laura Indrawijaya	100	86.00	78.00	80.00		83.00	A
28	201910315183 - Kevin Martinus Hia	100	82.00	78.00	80.00		81.80	A
29	201910315192 - Prihasti Nur Amalia	100	75.00	80.00	80.00		80.50	A
30	201810315119 - Adhitya Hardiawan	71	0.00	0.00	0.00		0.00	E

Dosen Pengajar

Jakarta, 02 Februari 2023
KETUA PROGRAM STUDI AKUNTANSI



Pratiwi Nila Sari, SE, M.Ak,
Ak., CPA



~~Dr. Amor Marundha, SE.,Ak., M.Ak, CA~~



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Daftar Presensi Mahasiswa

Program Studi : S1 AKUNTANSI

Jenis Kelas : Reguler A

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Kelas Kuliah : 5AGAB

Dosen : Pratiwi Nila Sari, SE, M.Ak, Ak., CPA

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	201810315119 - Adhitya Hardiawan	H	H	H	H	H	H	H	H	X	H	H	X	X	X	71
2	202010315165 - Adzkiatuz Zahra Syifa Hayati Ridwan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202010315168 - Alya Ifayani Sujati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202010315155 - Anggie Septyana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202010315163 - Ayu Meita Sarman	H	H	H	H	H	H	H	H	H	H	H	X	X	X	79
6	202010315043 - Bimo Yoeri Pasya Ramadhan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	201910315064 - Calista Nur Aulia Natasya Wibowo	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202010315149 - Chaerunnisa Sayidaturrachmah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202010315161 - Cindy Anggita Nirmala	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202010315145 - Cindy Mahesa Ayu	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	201910315025 - Diana Fungsi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202010315143 - Dina Christin Butar Butar	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	201910315016 - Giacinta Tiara Elfranti Bolly	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	201910315183 - Kevin Martinus Hia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	201910315158 - Laura Indrawijaya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202010315171 - Matius Geraldo	H	H	H	H	H	H	H	H	H	H	H	H	H	X	93
17	201910315019 - Monica Okta Seleste	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202010315181 - Muhammad Faiz Hidayat	H	H	H	H	H	H	H	H	X	H	H	X	X	H	79
19	201910315066 - Nabila Suci Ramadhani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202010315158 - Pingka Pamulia Anggitarahma	H	H	H	H	H	H	H	H	X	H	H	X	X	H	79
21	201910315192 - Prihasti Nur Amalia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	202010315139 - Raihan Abdul Tsaqif	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	201910315133 - Rangga Poetra Syahdewa	H	H	H	H	H	H	H	H	H	H	H	X	X	X	79
24	202010315117 - Rani Faradilla Kurnia	H	H	H	H	H	H	H	H	X	H	H	X	X	H	79
25	202010315152 - Ratna Aulia Febriyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	201910315136 - Reiza Novaldi Putra	H	H	H	H	H	H	H	H	H	H	H	H	H	X	93
27	202010315164 - Safitri Namira Adha	H	H	H	H	H	H	H	H	X	H	H	H	H	X	86
28	202010315148 - Sekar Nilasari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
29	202010315132 - Selviana Dwiningsih	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
30	202010315179 - Septian Tri Saputra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 02 Februari 2023
KETUA PROGRAM STUDI AKUNTANSI

Pratiwi Nila Sari, SE, M.Ak, Ak., CPA



Dr. Amor Marundha, SE.,Ak., M.Ak, CA



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Daftar Presensi Dosen

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Kelas Kuliah : 5AGAB

Dosen : Pratiwi Nila Sari, SE, M.Ak, Ak., CPA (031403018)

Jumlah : 30 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Pendahuluan	Kamis, 15 September 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 15 September 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
2	Konsep Audit dan Assurance	Kamis, 22 September 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 22 September 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
3	Pengendalian Internal di Lingkungan Sistem Informasi	Kamis, 29 September 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 29 September 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
4	Sistem Informasi Berbasis Komputer	Kamis, 06 October 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 06 October 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
5	Sistem Manajemen Database	Kamis, 13 October 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 13 October 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
6	Alat dan Teknik Berbantuan Komputer	Kamis, 20 October 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 20 October 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
7	Quiz	Kamis, 27 October 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 27 October 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Kamis, 03 November 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 03 November 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
9	Audit Command Language (ACL)	Kamis, 17 November 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 17 November 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
10	PENENTUAN RISIKO DAN PENGENDALIAN	Kamis, 24 November 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 24 November 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 5
11	TEKNIK AUDIT BERBANTUAN KOMPUTER	Kamis, 01 December 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 01 December 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
12	Lingkungan system informasi computer-komputer mikro berdiri sendiri	Kamis, 08 December 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 08 December 2022 MY - 310 10:45:00 - 13:10:00	1	Y	Masuk : 30 Sakit : 0 Ijin : 0 Alpha : 0
13	Lingkungan system informasi computer-online computer system	Kamis, 15 December 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 15 December 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 24 Sakit : 0 Ijin : 0 Alpha : 6

14	Lingkungan system informasi computer-database system	Kamis, 22 December 2022 MY - 310 10:45:00 - 13:15:00	Kamis, 22 December 2022 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 24 Sakit :0 Ijin :0 Alpha :6
15	QUIZ	Kamis, 29 December 2022 MY - 310 10:45:00 - 13:15:00	Jumat, 06 January 2023 MY - 310 10:45:00 - 13:15:00	1	Y	Masuk : 24 Sakit :0 Ijin :0 Alpha :6
16	UAS	Kamis, 05 January 2023 MY - 310 10:45:00 - 13:15:00	Kamis, 19 January 2023 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 29 Sakit :0 Ijin :0 Alpha :1

Dosen Pengajar

Jakarta, 02 Februari 2023

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Pratiwi Nila Sari, SE, M.Ak, Ak., CPA



Dr. Amor Marundha, SE.,Ak., M.Ak, CA