



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 Presensi Dosen

Program Studi : S1 AKUNTANSI

Jenis Kelas : Reguler A

Matakuliah : AKTN-2102 - Akuntansi Keuangan 1

Kelas Kuliah : 3-A1

Dosen : Endah Prawesti Ningrum, SE., M.Ak (031606044)

Jumlah : 33 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Perkenalan (Penjelasan kontrak perkuliahan dan Rps) Penjelasan Kerangka Konseptual Pelaporan Keuangan	Rabu, 14 September 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 14 September 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
2	Standar Akuntansi Keuangan & Kerangka Konseptual	Rabu, 21 September 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 21 September 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
3	Sistem Informasi Akuntansi	Rabu, 28 September 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 28 September 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
4	Kegunaan, Keterbatasan Bentuk Laporan Laba Rugi	Rabu, 05 October 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 05 October 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
5	Lanjutan Keterbatasan, Klasifikasi dan Bentuk Laporan Posisi keuangan	Rabu, 12 October 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 12 October 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
6	Kas & Piutang	Rabu, 19 October 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 19 October 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
7	Metode Pencatatan Piutang dan Arus Kas	Rabu, 26 October 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 26 October 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Rabu, 02 November 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 02 November 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
9	Piutang	Rabu, 16 November 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 16 November 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
10	Penilaian Persediaan	Rabu, 23 November 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 23 November 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
11	Metode Persediaan dan soal	Rabu, 30 November 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 30 November 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
12	Latihan soal	Rabu, 07 December 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 07 December 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
13	Depreciation, Impairments & Depletion	Rabu, 14 December 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 14 December 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0

14	Aset Tidak Berwujud	Rabu, 21 December 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 21 December 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
15	Kegunaan dan Bentuk Laporan Arus Kas	Rabu, 28 December 2022 MY - 310 08:00:00 - 10:30:00	Rabu, 28 December 2022 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
16	UAS	Rabu, 04 January 2023 MY - 310 08:00:00 - 10:30:00	Rabu, 18 January 2023 MY - 310 08:00:00 - 10:30:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETHA PROGRAM STUDI AKUNTANSI



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



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-2102 - Akuntansi Keuangan 1
Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 3-A1

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202110315145 - Aisyah Sekar Ningrum	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	202110315031 - Ajeng Putri Wahyuningtyas	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202110315075 - Aldila Sukaputri Irmadani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202110315119 - Alya Syafikah Rani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202110315117 - Amelia Destiyana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	202110315011 - Arinda Dwi Cahyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202110315152 - Azhar Huwaiza Fathoni	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202110315143 - Cahaya Zulfah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202110315108 - Dara Dinanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202110315092 - Dea Maharani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202110315008 - Dina Erliana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202110315002 - Elsa Natali	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202110315028 - Eva Yanis Lafione	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202110315151 - Fathiyah Alifah Fitriyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	202110315148 - Fitri Sabiyah Yassarah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202110315034 - Herlina Yuliyanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202110315033 - Imas Mutikartini Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202110315056 - Inday Hardika	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
19	202110315055 - Jihan Salsabilah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202110315129 - Khofidah Pujilestari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
21	202110315039 - Lissa Rahmawati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	202110315061 - Marta	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	202110315128 - Muhammad Esa Septian	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	202110315112 - Muhammad Maulana Hafizh	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	202110315087 - Najwa Balqis	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	202110315139 - Nanda Suci Handayani Umagap	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
27	202110315023 - Nanditya Andini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
28	202110315126 - Puthree Maria Situmorang	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
29	202110315096 - Putri Afrilia Nurrochmah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
30	202110315136 - Radina Amalia Maharani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
31	202110315085 - Shafa Audina Sukmaningrum	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
32	202110315032 - Sindy Septiani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
33	202110315137 - Yuyun	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI

SPH

Prawesti Ningrum, SE.,



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



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Daftar Nilai

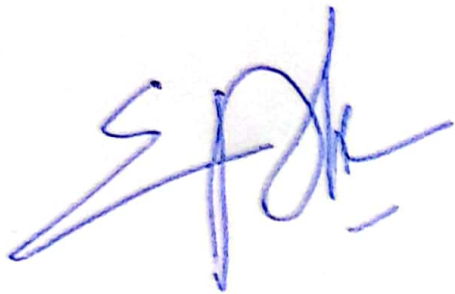
Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-2102 - Akuntansi Keuangan 1
Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 3-A1

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202110315137 - Yuyun	100	23.00	20.00	80.00		41.00	D
2	202110315136 - Radina Amalia Maharani	100	45.00	100.00	80.00		80.00	A
3	202110315129 - Khofidah Pujilestari	100	84.00	100.00	80.00		92.00	A
4	202110315128 - Muhammad Esa Septian	100	100.00	100.00	80.00		96.00	A
5	202110315126 - Puthree Maria Situmorang	100	33.00	70.00	80.00		64.00	C+
6	202110315119 - Alya Syafikah Rani	100	85.00	100.00	80.00		92.00	A
7	202110315117 - Amelia Destiyana	100	60.00	85.00	80.00		78.00	A-
8	202110315112 - Muhammad Maulana Hafizh	100	75.00	35.00	80.00		63.00	C+
9	202110315108 - Dara Dinanti	100	80.00	65.00	80.00		76.00	A-
10	202110315096 - Putri Afrilia Nurrochmah	100	35.00	85.00	80.00		71.00	B
11	202110315092 - Dea Maharani	100	90.00	40.00	80.00		69.00	B
12	202110315087 - Najwa Balqis	100	90.00	60.00	80.00		77.00	A-
13	202110315085 - Shafa Audina Sukmaningrum	100	73.00	55.00	80.00		70.00	B
14	202110315075 - Aldila Sukaputri Irmadani	100	85.00	55.00	80.00		74.00	B+
15	202110315061 - Marta	100	42.00	30.00	80.00		51.00	D
16	202110315056 - Inday Hardika	100	100.00	50.00	80.00		76.00	A-
17	202110315055 - Jihan Salsabilah	100	70.00	85.00	80.00		81.00	A
18	202110315039 - Lissa Rahmawati	100	54.00	40.00	80.00		59.00	C
19	202110315034 - Herlina Yuliyanti	100	26.00	75.00	80.00		64.00	C+
20	202110315033 - Imas Mutikartini Putri	100	80.00	50.00	80.00		70.00	B
21	202110315032 - Sindy Septiani	100	56.00	55.00	80.00		65.00	B-
22	202110315031 - Ajeng Putri Wahyuningtyas	100	48.00	65.00	80.00		67.00	B-
23	202110315028 - Eva Yanis Lafione	100	55.00	30.00	80.00		55.00	C
24	202110315023 - Nanditya Andini	100	70.00	30.00	80.00		59.00	C
25	202110315011 - Arinda Dwi Cahyani	100	60.00	45.00	80.00		62.00	C+
26	202110315008 - Dina Erliana	100	85.00	100.00	80.00		92.00	A
27	202110315002 - Elsa Natali	100	100.00	100.00	80.00		96.00	A
28	202110315139 - Nanda Suci Handayani Umagap	100	40.00	75.00	80.00		68.00	B
29	202110315143 - Cahaya Zulfah	100	100.00	55.00	80.00		78.00	A-
30	202110315145 - Aisyah Sekar Ningrum	100	58.00	50.00	80.00		64.00	C+
31	202110315148 - Fitri Sabiyla Yassarah	100	52.00	100.00	80.00		82.00	A
32	202110315151 - Fathiyah Alifah Fitriyani	100	100.00	100.00	80.00		96.00	A
33	202110315152 - Azhar Huwaiza Fathoni	100	35.00	75.00	80.00		67.00	B-

Dosen Pengajar

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



**Endah Prawesti Ningrum, SE.,
M.Ak**



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



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Daftar Presensi Dosen

Program Studi : S1 AKUNTANSI

Jenis Kelas : Reguler A

Matakuliah : AKTN-2102 - Akuntansi Keuangan 1

Kelas Kuliah : 3-A2

Dosen : Endah Prawesti Ningrum, SE., M.Ak (031606044)

Jumlah : 32 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Perkenalan (Penjelasan kontrak perkuliahan dan Rps)Penjelasan Kerangka Konseptual Pelaporan Keuangan	Senin, 12 September 2022 MY - 312 10:45:00 - 13:15:00	Senin, 12 September 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
2	Standar Akuntansi Keuangan & Kerangka Konseptual	Senin, 19 September 2022 MY - 312 10:45:00 - 13:15:00	Senin, 19 September 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
3	Sistem Informasi Akuntansi	Senin, 26 September 2022 MY - 312 10:45:00 - 13:15:00	Senin, 26 September 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
4	Kegunaan , Keterbatasan Bentuk Laporan Laba Rugi	Senin, 03 October 2022 MY - 312 10:45:00 - 13:15:00	Senin, 03 October 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
5	Lanjutan Keterbatasan , Klasifikasi dan Bentuk Laporan Posisi keuangan	Senin, 10 October 2022 MY - 312 10:45:00 - 13:15:00	Senin, 10 October 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
6	Kas & Piutang	Senin, 17 October 2022 MY - 312 10:45:00 - 13:15:00	Senin, 17 October 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
7	Metode Pencatatan Piutang dan Arus KAs	Senin, 24 October 2022 MY - 312 10:45:00 - 13:15:00	Senin, 24 October 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Senin, 31 October 2022 MY - 312 10:45:00 - 13:15:00	Senin, 31 October 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
9	Piutang	Senin, 14 November 2022 MY - 312 10:45:00 - 13:15:00	Senin, 14 November 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
10	Penilaian Persediaan	Senin, 21 November 2022 MY - 312 10:45:00 - 13:15:00	Senin, 21 November 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
11	Metode Persediaan dan soal	Senin, 28 November 2022 MY - 312 10:45:00 - 13:15:00	Senin, 28 November 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
12	Latihan Soal	Senin, 05 December 2022 MY - 312 10:45:00 - 13:15:00	Senin, 05 December 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
13	contoh kasus depreciation, impairment & depletion	Senin, 12 December 2022 MY - 312 10:45:00 - 13:15:00	Senin, 12 December 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0

14	Aset Tidak Berwujud (Intangible Asset)	Senin, 19 December 2022 MY - 312 10:45:00 - 13:15:00	Senin, 19 December 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
15	Kegunaan dan Bentuk Laporan Arus Kas	Senin, 26 December 2022 MY - 312 10:45:00 - 13:15:00	Senin, 26 December 2022 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0
16	UAS	Senin, 02 January 2023 MY - 312 10:45:00 - 13:15:00	Senin, 16 January 2023 MY - 312 10:45:00 - 13:15:00	1	Y	Masuk : 32 Sakit : 0 Ijin : 0 Alpha : 0

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



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



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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-2102 - Akuntansi Keuangan 1
Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 3-A2

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202110315098 - Achmad Zauhar Muqtafi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	202110315036 - Afifah Rohmawati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202110315111 - Amanda Nurmaulida	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202110315054 - Arini Dian Saputri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202110315062 - Aureta Zhabila Eka Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	202110315106 - Bella Nugraheni	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202110315063 - Bunga Aprilia Salsabilla Anwar	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202110315102 - Cut Zia Auralia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202110315065 - Devan Adika Prasetya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202110315057 - Dina Juniarti Barokah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202110315114 - Diva Nuraulya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202110315107 - Dwi Renaldy Putra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202110315138 - Fitri Nur Kaifa	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202110315101 - Ian Arbatona	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	202110315058 - Josua Christian Marpaung	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202110315059 - Kiran Maharani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202110315069 - Lidia Margaretta Purba	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202110315078 - Muh. Farhan Yudamahendra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
19	202110315123 - Muhammad Rivki Adrian	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202110315097 - Munisari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
21	202110315135 - Nabila Syifaa Azzahra Suwandi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	201710315065 - Navia Naveli	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	202110315142 - Neyla Safitri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	202110315042 - Ninda Sherly Anggraini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	202110315048 - Saefani Nur Hanifah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	202110315072 - Sela Dwi Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
27	202110315122 - Silmi Kafah Aulia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
28	202110315132 - Siti Maisa Zahara	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
29	202110315130 - Syafina Amira Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
30	202110315029 - Vina Hariyati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
31	202110315005 - Vyandha Angelisa Handina Wardhani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
32	202110315127 - Yulia Wijayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



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



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

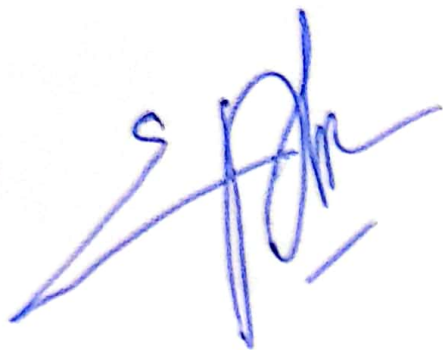
Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-2102 - Akuntansi Keuangan 1
Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 3-A2

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202110315138 - Fitri Nur Kaifa	100	37.00	95.00	80.00		76.00	A-
2	202110315135 - Nabila Syifaa Azzahra Suwandi	100	67.00	90.00	80.00		83.00	A
3	202110315132 - Siti Maisa Zahara	100	77.00	45.00	80.00		68.00	B
4	202110315130 - Syafina Amira Putri	100	100.00	100.00	80.00		96.00	A
5	202110315127 - Yulia Wijayanti	100	100.00	100.00	80.00		96.00	A
6	202110315123 - Muhammad Rivki Adrian	100	57.00	90.00	80.00		80.00	A
7	202110315122 - Silmi Kafah Aulia	100	55.00	60.00	80.00		67.00	B-
8	202110315114 - Diva Nuraulya	100	65.00	60.00	80.00		70.00	B
9	202110315111 - Amanda Nurmaulida	100	78.00	100.00	80.00		90.00	A
10	202110315107 - Dwi Renaldy Putra	100	40.00	55.00	80.00		60.00	C
11	202110315106 - Bella Nugraheni	100	58.00	100.00	80.00		84.00	A
12	202110315102 - Cut Zia Auralia	100	65.00	70.00	80.00		74.00	B+
13	202110315101 - Ian Arbatona	100	24.00	42.00	80.00		50.00	D
14	202110315098 - Achmad Zauhar Muqtafi	100	23.00	60.00	80.00		57.00	C
15	202110315097 - Munisari	100	23.00	30.00	80.00		45.00	D
16	202110315078 - Muh. Farhan Yudamahendra	100	37.00	40.00	80.00		54.00	D
17	202110315072 - Sela Dwi Putri	100	43.00	60.00	80.00		63.00	C+
18	202110315069 - Lidia Margaretta Purba	100	70.00	100.00	80.00		87.00	A
19	202110315065 - Devan Adika Prasetya	100	55.00	60.00	80.00		67.00	B-
20	202110315063 - Bunga Aprilia Salsabilla Anwar	100	55.00	60.00	80.00		67.00	B-
21	202110315062 - Aureta Zhabila Eka Putri	100	60.00	70.00	80.00		72.00	B+
22	202110315059 - Kiran Maharani	100	49.00	100.00	80.00		81.00	A
23	202110315058 - Josua Christian Marpaung	100	14.00	50.00	80.00		51.00	D
24	202110315057 - Dina Juniarti Barokah	100	60.00	55.00	80.00		66.00	B-
25	202110315054 - Arini Dian Saputri	100	44.00	60.00	80.00		64.00	C+
26	202110315048 - Saefani Nur Hanifah	100	100.00	65.00	80.00		82.00	A
27	202110315042 - Ninda Sherly Anggraini	100	85.00	60.00	80.00		76.00	A-
28	202110315036 - Afifah Rohmawati	100	47.00	75.00	80.00		71.00	B
29	202110315029 - Vina Hariyati	100	30.00	55.00	80.00		57.00	C
30	202110315005 - Vyandha Angelisa Handina Wardhani	100	42.00	55.00	80.00		61.00	C
31	202110315142 - Neyla Safitri	100	65.00	80.00	80.00		78.00	A-
32	201710315065 - Navia Naveli	100	72.00	75.00	80.00		78.00	A-

Dosen Pengajar

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



Endah Prawesti Ningrum, SE.,
M.Ak



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



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 Presensi Mahasiswa

Program Studi : S1 AKUNTANSI

Jenis Kelas : Reguler A

Matakuliah : AKTN-3111 - Audit EDP*

Kelas Kuliah : 7-BC

Dosen : Endah Prawesti Ningrum, SE., M.Ak

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	201910315051 - Anggi Nury Chela Savela	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	201910315041 - Anindra Salsabilla	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	201910315024 - Anne Ervinia Sari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	201910315108 - Annisa Nur Sholeha	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	201910315134 - Ariani Sugianto	H	H	H	H	H	H	H	H	X	H	H	H	X	H	86
6	201910315220 - Dahlia Istiqomah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202010315050 - Dhea Putri Utamy	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	201910315098 - Diana Amalia	H	H	H	H	H	H	H	H	X	H	H	H	X	H	86
9	201910315018 - Doni Pardian	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	201910315163 - Dwi Novi Cahyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	201910315050 - Erika Nurismayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	201910315011 - Fadila Puspa Mawarni	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	201910315130 - Fanny Khamillah Hasim	H	H	H	H	H	H	H	X	X	H	H	H	H	H	86
14	201910315211 - Farah Diba Sunjaya	H	H	H	H	H	H	H	H	X	H	H	H	H	H	93
15	202010315020 - Fedra Damayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	201910315045 - Fia Afrida Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	201910315162 - Idzuha Zuhru Viraf	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	201910315002 - Ilfan Aulia Nur Pagi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
19	201910315206 - Irene Yowina Maria Tuerah	H	H	H	H	H	H	H	H	X	H	H	H	H	H	93
20	201910315105 - Isna Agustina	H	H	H	H	H	H	H	H	H	H	H	H	X	H	93
21	202010315001 - Isnaeni Aisyah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	201910315210 - Lesita Anggraini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	201910315078 - Lia Febriyanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	201910315053 - Linda Aulia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	201910315021 - Meliyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	202110317004 - Muhammad Difa Riza	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
27	201910315215 - Natasya Rizkyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
28	201910315012 - Rachmah Syafitri	H	H	H	H	H	H	H	H	H	H	H	H	X	H	93
29	201910315075 - Rafi Irfan Athalla	H	H	H	H	H	H	H	H	X	H	H	H	H	H	93
30	202010315146 - Raja Amin Raya Al-hapsi	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
31	201910315065 - Rd. Elis Purnamaningsih	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
32	201910315185 - Rina Ferina	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
33	201910315226 - Riska Rahmadani Putri	H	H	H	H	H	H	H	H	H	H	H	H	X	H	93
34	201910315068 - Rissya Azzahra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
35	201910315203 - Ronny Kurnia Sandi	H	H	H	H	H	H	H	H	X	H	H	H	H	H	93
36	201910315131 - Sekar Rahmatila Widiyari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
37	201910315147 - Siti Khumairoh	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
38	201910315004 - Siti Rahmawati	H	H	H	H	H	H	H	X	H	H	H	X	H	H	86
39	201910315204 - Siti Situmorang	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
40	201910315126 - Siti Tri Maulidinnawati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
41	201910315028 - Sugiharti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
42	201910315040 - Syifa Apriliyanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

43	201910315090 - Syifa Vanisa Azzahra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
44	201910315006 - Titania Febiola	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
45	201910315214 - Verawati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
46	201910315200 - Yuliza Herwidyawati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
47	201910315225 - Yuwono Catur Saputro	H	H	H	H	H	H	H	H	X	H	H	H	H	H	93

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



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



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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Kampus II : Jl. Raya Perjuangan Marga Mulya, Bekasi Utara - Telp. : (021) 88955882 - Fax. (021) 88955871
website : www.ubharajaya.ac.id

Daftar Presensi Dosen

Program Studi : S1 AKUNTANSI

Jenis Kelas : Reguler A

Matakuliah : AKTN-3111 - Audit EDP*

Kelas Kuliah : 7-BC

Dosen : Endah Prawesti Ningrum, SE., M.Ak (031606044)

Jumlah : 47 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Pendahuluan	Kamis, 15 September 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 15 September 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
2	Konsep Audit dan Assurance	Kamis, 22 September 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 22 September 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
3	Pengendalian Internal di Lingkungan Sistem Informasi	Kamis, 29 September 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 29 September 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
4	Sistem Informasi Berbasis Komputer	Kamis, 06 October 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 06 October 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
5	Sistem Manajemen Database	Kamis, 13 October 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 13 October 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
6	Alat dan Teknik Berbantuan Komputer	Kamis, 20 October 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 20 October 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
7	Quiz	Kamis, 27 October 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 27 October 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Kamis, 03 November 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 03 November 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 46 Sakit : 0 Ijin : 0 Alpha : 1
9	Audit Command Language (ACL)	Kamis, 17 November 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 17 November 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 45 Sakit : 1 Ijin : 1 Alpha : 0
10	PENENTUAN RISIKO DAN PENGENDALIAN	Kamis, 24 November 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 24 November 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 38 Sakit : 7 Ijin : 2 Alpha : 0
11	TEKNIK AUDIT BERBANTUAN KOMPUTER	Kamis, 01 December 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 01 December 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
12	Latihan Soal	Kamis, 08 December 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 08 December 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
13	Lingkungan system informasi komputer-online computer system	Kamis, 15 December 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 15 December 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0

14	Lingkungan system informasi computer-database system	Kamis, 22 December 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 22 December 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 41 Sakit : 0 Ijin : 1 Alpha : 5
15	QUIZ	Kamis, 29 December 2022 MY - 311 19:00:00 - 21:00:00	Kamis, 29 December 2022 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 47 Sakit : 0 Ijin : 0 Alpha : 0
16	UAS	Kamis, 05 January 2023 MY - 311 19:00:00 - 21:00:00	Kamis, 19 January 2023 MY - 311 19:00:00 - 21:00:00	1	Y	Masuk : 45 Sakit : 0 Ijin : 0 Alpha : 2

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023

KETUA PROGRAM STUDI AKUNTANSI



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



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 : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 7-BC

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202110317004 - Muhammad Difa Riza	100	85.00	90.00	80.00		88.00	A
2	202010315001 - Isnaeni Aisyah	100	85.00	70.00	80.00		80.00	A
3	202010315020 - Fedra Damayanti	100	100.00	70.00	80.00		84.00	A
4	202010315050 - Dhea Putri Utamy	100	100.00	70.00	80.00		84.00	A
5	202010315146 - Raja Amin Raya Al-hapsi	93	85.00	75.00	80.00		81.00	A
6	201910315002 - Ilfan Aulia Nur Pagi	100	80.00	90.00	80.00		86.00	A
7	201910315004 - Siti Rahmawati	86	80.00	70.00	80.00		77.00	A-
8	201910315006 - Titania Febiola	100	95.00	95.00	80.00		93.00	A
9	201910315011 - Fadila Puspa Mawarni	100	100.00	95.00	80.00		94.00	A
10	201910315012 - Rachmah Syafitri	93	85.00	80.00	80.00		83.00	A
11	201910315018 - Doni Pardian	100	85.00	80.00	80.00		84.00	A
12	201910315021 - Meliyani	100	85.00	80.00	80.00		84.00	A
13	201910315024 - Anne Ervinia Sari	100	100.00	95.00	80.00		94.00	A
14	201910315028 - Sugiharti	100	100.00	85.00	80.00		90.00	A
15	201910315040 - Syifa Apriliyanti	100	90.00	80.00	80.00		85.00	A
16	201910315041 - Anindra Salsabilla	100	100.00	80.00	80.00		88.00	A
17	201910315045 - Fia Afrida Putri	100	90.00	95.00	80.00		91.00	A
18	201910315050 - Erika Nurismayanti	100	90.00	95.00	80.00		91.00	A
19	201910315051 - Anggi Nury Chela Savela	100	90.00	90.00	80.00		89.00	A
20	201910315053 - Linda Aulia	100	80.00	0.00	80.00		50.00	D
21	201910315065 - Rd. Elis Purnamaningsih	100	95.00	90.00	80.00		91.00	A
22	201910315068 - Rissya Azzahra	100	85.00	90.00	80.00		88.00	A
23	201910315075 - Rafi Irfan Athalla	93	85.00	85.00	80.00		85.00	A
24	201910315078 - Lia Febriyanti	100	100.00	80.00	80.00		88.00	A
25	201910315090 - Syifa Vanisa Azzahra	100	80.00	75.00	80.00		80.00	A
26	201910315098 - Diana Amalia	86	85.00	85.00	80.00		85.00	A
27	201910315105 - Isna Agustina	93	80.00	75.00	80.00		80.00	A
28	201910315108 - Annisa Nur Sholeha	100	90.00	90.00	80.00		89.00	A
29	201910315126 - Siti Tri Maulidinnawati	100	90.00	95.00	80.00		91.00	A
30	201910315130 - Fanny Khamillah Hasim	86	85.00	80.00	80.00		83.00	A
31	201910315131 - Sekar Rahmatila Widiyari	100	80.00	80.00	80.00		82.00	A
32	201910315134 - Ariani Sugianto	86	50.00	0.00	80.00		40.00	E
33	201910315147 - Siti Khumairoh	100	95.00	95.00	80.00		93.00	A
34	201910315162 - Idzuha Zuhru Viraf	100	80.00	75.00	80.00		80.00	A
35	201910315163 - Dwi Novi Cahyani	100	100.00	95.00	80.00		94.00	A
36	201910315185 - Rina Ferina	100	85.00	90.00	80.00		88.00	A

37	201910315200 - Yuliza Herwidyawati	100	100.00	95.00	80.00		94.00	A
38	201910315203 - Ronny Kurnia Sandi	93	85.00	90.00	80.00		87.00	A
39	201910315204 - Siti Situmorang	100	85.00	70.00	80.00		80.00	A
40	201910315206 - Irene Yowina Maria Tuerah	93	90.00	85.00	80.00		87.00	A
41	201910315210 - Lesita Anggraini	100	85.00	70.00	80.00		80.00	A
42	201910315211 - Farah Diba Sunjaya	93	85.00	90.00	80.00		87.00	A
43	201910315214 - Vewawati	100	80.00	75.00	80.00		80.00	A
44	201910315215 - Natasya Rizkyani	100	85.00	70.00	80.00		80.00	A
45	201910315220 - Dahlia Istiqomah	100	100.00	95.00	80.00		94.00	A
46	201910315225 - Yuwono Catur Saputro	93	90.00	90.00	80.00		89.00	A
47	201910315226 - Riska Rahmadani Putri	93	80.00	70.00	80.00		78.00	A-

Jakarta, 26 Januari 2023

KETUA PROGRAM STUDI AKUNTANSI

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak



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



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 Presensi Dosen

Program Studi : S1 AKUNTANSI

Matakuliah : AKTN-3103 - Pemeriksaan Akuntansi*

Dosen : Endah Prawesti Ningrum, SE., M.Ak (031606044)

Jenis Kelas : Reguler A

Kelas Kuliah : 5-BC

Jumlah : 25 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Perkenalan (Kontrak Kuliah dan RPS)Materi Auditing	Rabu, 14 September 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 14 September 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
2	Auditing dan Jenis-jenis Audit	Rabu, 21 September 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 21 September 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
3	Kode Etik Profesi Akuntan Publik	Rabu, 28 September 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 28 September 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
4	Pelaporan Audit	Rabu, 05 October 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 05 October 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 22 Sakit : 1 Ijin : 0 Alpha : 2
5	Prinsip-prinsip Pengendalian Internal	Rabu, 12 October 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 12 October 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
6	Bukti Audit	Rabu, 19 October 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 19 October 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
7	Review materi sebelum uts	Rabu, 26 October 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 26 October 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Rabu, 02 November 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 02 November 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
9	Review hasil uts dan pembahasan pengendalian internal perusahaan	Rabu, 16 November 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 16 November 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 23 Sakit : 2 Ijin : 0 Alpha : 0
10	Kertas Kerja Pemeriksaan Audit	Rabu, 23 November 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 23 November 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
11	Perencanaan Audit dan Prosedur Analitis	Rabu, 30 November 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 30 November 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
12	Latihan Soal	Rabu, 07 December 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 07 December 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
13	Risiko Deteksi dan Desain Pengujian Substantif	Rabu, 14 December 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 14 December 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0

14	review materi setelah uts dan kisi-kisi	Rabu, 21 December 2022 MY - 312 19:00:00 - 21:00:00	Rabu, 21 December 2022 MY - 312 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
15	Teknik Audit Berbantuan Komputer	Rabu, 28 December 2022 Virtual 1 19:00:00 - 21:00:00	Rabu, 28 December 2022 Virtual 1 19:00:00 - 21:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
16	UAS	Rabu, 04 January 2023 Virtual 1 19:00:00 - 21:00:00	, -	0		Masuk : 24 Sakit : 0 Ijin : 0 Alpha : 1

Dosen Pengajar



Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI



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



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 AKUNTANSI

Matakuliah : AKTN-3103 - Pemeriksaan Akuntansi*

Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A

Kelas Kuliah : 5-BC

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	201810315119 - Adhitya Hardiawan	H	H	H	X	H	H	H	X	H	H	H	H	H	H	86
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	H	H	H	100
6	202010315043 - Bimo Yoeri Pasya Ramadhan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202010315149 - Chaerunnisa Sayidaturrachmah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202010315161 - Cindy Anggita Nirmala	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202010315145 - Cindy Mahesa Ayu	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202010315050 - Dhea Putri Utamy	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202010315143 - Dina Christin Butar Butar	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202010315020 - Fedra Damayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202010315001 - Isnaeni Aisyah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202010315171 - Matus Geraldito	H	H	H	X	H	H	H	H	H	H	H	H	H	H	93
15	202110317004 - Muhammad Difa Riza	H	H	H	X	H	H	H	H	H	H	H	H	H	H	93
16	202010315181 - Muhammad Faiz Hidayat	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202010315158 - Pingka Pamulia Anggitarahma	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202010315139 - Raihan Abdul Tsaqif	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
19	202010315146 - Raja Amin Raya Al-hapsi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202010315117 - Rani Faradilla Kurnia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
21	202010315152 - Ratna Aulia Febriyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	202010315164 - Safitri Namira Adha	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	202010315148 - Sekar Nilasari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	202010315132 - Selviana Dwiningsih	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	202010315179 - Septian Tri Saputra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Jakarta, 26 Januari 2023

KETUA PROGRAM STUDI AKUNTANSI

Dosen Pengajar

Endah Prawesti Ningrum, SE.,
M.Ak

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



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website : www.ubharajaya.ac.id

Daftar Nilai

Program Studi : S1 AKUNTANSI
Matakuliah : AKTN-3103 - Pemeriksaan Akuntansi*
Dosen : Endah Prawesti Ningrum, SE., M.Ak

Jenis Kelas : Reguler A
Kelas Kuliah : 5-BC

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202110317004 - Muhammad Difa Riza	93	90.00	80.00	80.00		85.00	A
2	202010315001 - Isnaeni Aisyah	100	90.00	75.00	80.00		83.00	A
3	202010315020 - Fedra Damayanti	100	100.00	75.00	80.00		86.00	A
4	202010315043 - Bimo Yoei Pasya Ramadhan	100	95.00	80.00	80.00		87.00	A
5	202010315050 - Dhea Putri Utamy	100	90.00	80.00	80.00		85.00	A
6	202010315117 - Rani Faradilla Kurnia	100	90.00	80.00	80.00		85.00	A
7	202010315132 - Selviana Dwiningsih	100	80.00	75.00	80.00		80.00	A
8	202010315139 - Raihan Abdul Tsaqif	93	90.00	75.00	80.00		83.00	A
9	202010315143 - Dina Christin Butar Butar	100	100.00	80.00	80.00		88.00	A
10	202010315145 - Cindy Mahesa Ayu	100	80.00	85.00	80.00		84.00	A
11	202010315146 - Raja Amin Raya Al-hapsi	100	100.00	75.00	80.00		86.00	A
12	202010315148 - Sekar Nilasari	100	90.00	75.00	80.00		83.00	A
13	202010315149 - Chaerunnisa Sayidaturrachmah	100	100.00	80.00	80.00		88.00	A
14	202010315152 - Ratna Aulia Febriyani	100	95.00	75.00	80.00		85.00	A
15	202010315155 - Anggie Septyana	100	95.00	75.00	80.00		85.00	A
16	202010315158 - Pingka Pamulia Anggitarahma	100	95.00	85.00	80.00		89.00	A
17	202010315161 - Cindy Anggita Nirmala	100	90.00	75.00	80.00		83.00	A
18	202010315163 - Ayu Meita Sarman	100	90.00	80.00	80.00		85.00	A
19	202010315164 - Safitri Namira Adha	100	90.00	80.00	80.00		85.00	A
20	202010315165 - Adzkiatuz Zahra Syifa Hayati Ridwan	100	80.00	75.00	80.00		80.00	A
21	202010315168 - Alya Ifayani Sujiati	100	80.00	75.00	80.00		80.00	A
22	202010315171 - Matius Geraldo	93	90.00	70.00	80.00		81.00	A
23	202010315179 - Septian Tri Saputra	100	90.00	80.00	80.00		85.00	A
24	202010315181 - Muhammad Faiz Hidayat	100	90.00	80.00	80.00		85.00	A
25	201810315119 - Adhitya Hardiawan	86	90.00	0.00	80.00		52.00	D

Dosen Pengajar

Endah Prawesti Ningrum, SE.,
M.Ak

Jakarta, 26 Januari 2023
KETUA PROGRAM STUDI AKUNTANSI

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