



SURAT PENUGASAN

Nomor : ST/072/II/2023/FEB-UBJ

Tentang

**PENUGASAN DOSEN MENGAJAR
PADA PRODI MANAJEMEN, PRODI AKUNTANSI, PRODI MAGISTER MANAJEMEN
PRODI MAGISTER AKUNTANSI DAN PRODI DOKTOR ILMU MANAJEMEN
SEMESTER GENAP TAHUN AKADEMIK 2022/2023**

**FAKULTAS EKONOMI DAN BISNIS
UNIVERSITAS BHAYANGKARA JAKARTA RAYA**

- Pertimbangan** : Sehubungan dengan Pelaksanaan Kegiatan Mengajar bagi Dosen Fakultas Ekonomi dan Bisnis Universitas Bhayangkara Jakarta Raya semester Genap Tahun Akademik 2022/2023 maka dipandang perlu menugaskan Dosen Tetap Fakultas Ekonomi dan Bisnis Universitas Bhayangkara Jakarta Raya untuk melaksanakan kegiatan dimaksud. Untuk itu dipandang perlu mengeluarkan surat tugas.
- Dasar** : a. UU RI No.12 Tahun 2012 tanggal 10 Agustus 2012 tentang Pendidikan Tinggi.
b. Peraturan Menteri Riset Teknologi dan Pendidikan Tinggi No. 08 tahun 2019 tentang Standar Pelayanan Minimum.
c. Keputusan Kepala Kepolisian Republik Indonesia selaku Ketua Umum Yayasan Brata Bhakti Polri No. Pol : KEP/05/IX/1995/YBB tanggal 18 September 1995 tentang Pembentukan dan Pendirian Universitas Bhayangkara Jakarta Raya.
d. Surat Keputusan Ketua Pengurus Yayasan Brata Bhakti Nomor: Skep/11/II/2023/YBB tanggal 31 Januari 2023 tentang Pemberhentian dari dan Pengangkatan dalam Jabatan Dekan di Lingkungan Universitas Bhayangkara Jakarta Raya yang diselenggarakan Yayasan Brata Bhakti.
e. Surat Keputusan Rektor Universitas Bhayangkara Jakarta Raya Nomor: SKEP/176/VIII/2022/UBJ tanggal 02 Agustus 2022 tentang Kalender Akademik Semester Ganjil dan Genap Tahun Akademik 2022/2023.

DI TUGASKAN

- Kepada** : Dosen Tetap Fakultas Ekonomi dan Bisnis Universitas Bhayangkara Jakarta Raya yang nama-namanya tercantum dalam lampiran tugas ini.
- Untuk** : 1. Melaksanakan Tugas Mengajar pada Fakultas Ekonomi dan Bisnis Universitas Bhayangkara Jakarta Raya Semester Genap Tahun Akademik 2022/2023.
2. Melaksanakan tugas ini dengan penuh rasa tanggung jawab.

Dikeluarkan di : Jakarta

Pada Tanggal : 22 Februari 2023

DEKAN FAKULTAS EKONOMI DAN BISNIS



Dewi Puspaningtyas
Dr. Dewi Puspaningtyas Faeni, B.Sc., MBA.

NIP : 2206560



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

Jl. Harsono RM No.67 Ragunan Pasar Minggu, Jakarta Selatan, DKI Jakarta 12140, Indonesia.Jl.

Raya Perjuangan Bekasi Utara, Kota Bekasi, Jawa Barat 17121, Indonesia

Tlp. +62 21 889558828 Fax: +62 21 88955871

website : www.ubharajaya.ac.id

SURAT TUGAS MENGAJAR

Nomor : ST/072/II/2023/FEB-UBJ

Dekan Fakultas Ekonomi Dan Bisnis Universitas Bhayangkara Jakarta Raya, menugaskan kepada : **Aloysius Harry Mukti, SE., M.S.Ak., Ph.D.** untuk menjadi Dosen Pengajar di Fakultas Ekonomi Dan Bisnis, pada Semester Genap Tahun Akademik 2022/2023 , dengan jadwal sebagai berikut :

No	Kelas	Mata Kuliah	SKS	Program Studi
1	6-UNG	AKTN-3203 - Auditing Sektor Publik	3.00	S1 Akuntansi
2	6-B	AKTN-3204 - Audit Investigasi	3.00	S1 Akuntansi
3	2-A1	FEBI-1202 - Statistik Bisnis 1	3.00	S1 Akuntansi
4	2-A2	FEBI-1202 - Statistik Bisnis 1	3.00	S1 Akuntansi
5	MAK1B	MAK1S4 - Investigation Audit and Risk Management (Team Teaching dengan Dr. Gilbert Rely, S.E., S.H., Ak., M.Ak., MBA.)	1.00	S2 Akuntansi
Total			13 SKS	

Demikian penugasan ini agar dapat dilaksanakan dengan penuh tanggung jawab.

Jakarta, 22 Februari 2023

Dekan Fakultas Ekonomi Dan Bisnis



Dr. Dewi Puspaningtyas Faeni, B.Sc., MBA

NIP : 2206560



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 : A

Matakuliah : AKTN-3203 - Auditing Sektor Publik

Kelas Kuliah : 6-UNG

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D (0031908029) Jumlah : 25 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Perkenalan (Gmeet)	Selasa, 28 February 2023 MY-409 13:30:00 - 16:00:00	Selasa, 28 February 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
2	SPAP dan SPKN	Selasa, 07 March 2023 MY-409 13:30:00 - 16:00:00	Selasa, 07 March 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
3	Proses, Tipe dan Lingkungan Audit SP	Selasa, 14 March 2023 MY-409 13:30:00 - 16:00:00	Selasa, 14 March 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
4	Pendekatan, Elemen, Peran Auditor dan Isu Utama	Selasa, 21 March 2023 MY-409 13:30:00 - 16:00:00	Selasa, 21 March 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
5	Overview SPKN	Selasa, 28 March 2023 MY-409 13:30:00 - 16:00:00	Selasa, 28 March 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
6	Kerangka Konseptual Pemeriksaan	Selasa, 04 April 2023 MY-409 13:30:00 - 16:00:00	Selasa, 04 April 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
7	Standar Umum	Selasa, 11 April 2023 MY-409 13:30:00 - 16:00:00	Selasa, 11 April 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Selasa, 18 April 2023 MY-409 13:30:00 - 16:00:00	Selasa, 18 April 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
9	Standard Pelaksanaan Pemeriksaan	Selasa, 09 May 2023 MY-409 13:30:00 - 16:00:00	Selasa, 02 May 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : Sakit : Ijin : Alpha :
10	Standard Pelaporan Pemeriksaan	Selasa, 16 May 2023 MY-409 13:30:00 - 16:00:00	Selasa, 16 May 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
11	Audit Instansi LKPD	Selasa, 23 May 2023 MY-409 13:30:00 - 16:00:00	Selasa, 23 May 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
12	Audit Instansi LKPP	Selasa, 30 May 2023 MY-409 13:30:00 - 16:00:00	Selasa, 30 May 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0
13	Audit BLU Universitas	Selasa, 06 June 2023 MY-409 13:30:00 - 16:00:00	Selasa, 06 June 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit : 0 Ijin : 0 Alpha : 0

14	Audit BLU Rumah Sakit	Selasa, 13 June 2023 MY-409 13:30:00 - 16:00:00	Selasa, 13 June 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit :0 Ijin :0 Alpha :0
15	Audit Partai Politik	Selasa, 20 June 2023 MY-409 13:30:00 - 16:00:00	Selasa, 20 June 2023 MY-409 13:30:00 - 16:00:00	1	Y	Masuk : 25 Sakit :0 Ijin :0 Alpha :0
16	UAS	Selasa, 04 July 2023 MY-409 13:30:00 - 16:00:00	Senin, 10 July 2023 MY-409 13:30:00 - 16:00:00	0	Y	Masuk : 25 Sakit :0 Ijin :0 Alpha :0

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 Akuntansi

Jenis Kelas : A

Matakuliah : AKTN-3203 - Auditing Sektor Publik

Kelas Kuliah : 6-UNG

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202010315034 - Aditya Muhammad Rafly Rizantha	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
2	202010315016 - Agatha Maharani	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
3	202010315015 - Amalia Mustika Aryafu`adi	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
4	202010315007 - Anita Novianti	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
5	202010315048 - Ari Rahmawan	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
6	202010315019 - Aulia Cahya Kamila	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
7	202010315149 - Chaerunnisa Sayidaturrachmah	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
8	202010315102 - Dwi Kartika	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
9	202010315005 - Eka Lala Sari	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
10	202010315035 - Indah Puspita Sari	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
11	202010315067 - Kezia Eveline Silaen	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
12	202010315065 - Lola Serly Sevtianti	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
13	202010315047 - Melansa Putri	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
14	202010315181 - Muhammad Faiz Hidayat	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
15	202010315057 - Nabilah Putri Windiarti	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
16	202010315025 - Nur Tiara Handayani	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
17	202010315137 - Rahma Dwi Novita	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
18	202010315100 - Rahmawati Indah Lestari	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
19	202010315117 - Rani Faradilla Kurnia	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
20	202010315138 - Sevina Ghina Nafila	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
21	202010315086 - Suchi Avista Yudha	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
22	202010315089 - Tania Zahra Yogananda	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
23	202010315029 - Tiara Audia Amanda	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
24	202010315051 - Triyani Ismayadi	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93
25	202010315128 - Zahra Fauziah Chahyani	H	H	H	H	H	H	H	X	H	H	H	H	H	H	93

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



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website : www.ubharajaya.ac.id

Daftar Nilai

Program Studi : S1 Akuntansi
Matakuliah : AKTN-3203 - Auditing Sektor Publik
Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

Jenis Kelas : A
Kelas Kuliah : 6-UNG

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202010315029 - Tiara Audia Amanda	93	92.00	98.00	90.00	0.00	94.10	A
2	202010315015 - Amalia Mustika Aryafu`adi	93	80.00	98.00	90.00	0.00	90.50	A
3	202010315005 - Eka Lala Sari	93	92.00	98.00	87.00	0.00	93.50	A
4	202010315034 - Aditya Muhammad Rafly Rizantha	93	91.00	93.00	90.00	0.00	91.80	A
5	202010315007 - Anita Novianti	93	80.00	98.00	87.00	0.00	89.90	A
6	202010315047 - Melansa Putri	93	80.00	98.00	87.00	0.00	89.90	A
7	202010315100 - Rahmawati Indah Lestari	93	92.00	98.00	90.00	0.00	94.10	A
8	202010315128 - Zahra Fauziah Chahyani	93	92.00	98.00	87.00	0.00	93.50	A
9	202010315067 - Kezia Eveline Silaen	93	91.00	95.00	87.00	0.00	92.00	A
10	202010315089 - Tania Zahra Yogananda	93	80.00	98.00	87.00	0.00	89.90	A
11	202010315117 - Rani Faradilla Kurnia	93	80.00	98.00	87.00	0.00	89.90	A
12	202010315065 - Lola Serly Sevianti	93	91.00	95.00	90.00	0.00	92.60	A
13	202010315057 - Nabilah Putri Windiarti	93	91.00	93.00	90.00	0.00	91.80	A
14	202010315086 - Suchi Avista Yudha	93	91.00	95.00	90.00	0.00	92.60	A
15	202010315102 - Dwi Kartika	93	91.00	95.00	90.00	0.00	92.60	A
16	202010315138 - Sevina Ghina Nafila	93	91.00	93.00	87.00	0.00	91.20	A
17	202010315048 - Ari Rahmawan	93	91.00	95.00	87.00	0.00	92.00	A
18	202010315016 - Agatha Maharani	93	91.00	93.00	87.00	0.00	91.20	A
19	202010315019 - Aulia Cahya Kamila	93	80.00	98.00	90.00	0.00	90.50	A
20	202010315025 - Nur Tiara Handayani	93	92.00	98.00	87.00	0.00	93.50	A
21	202010315149 - Chaerunnisa Sayidaturrachmah	93	91.00	95.00	87.00	0.00	92.00	A
22	202010315181 - Muhammad Faiz Hidayat	93	91.00	93.00	87.00	0.00	91.20	A
23	202010315137 - Rahma Dwi Novita	93	0.00		0.00	0.00	88.00	A
24	202010315035 - Indah Puspita Sari	93	0.00		0.00	0.00	85.00	A
25	202010315051 - Triyani Ismayadi	93	0.00		0.00	0.00	85.00	A

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS.,
Ak., Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Dosen

Program Studi : S1 Akuntansi

Jenis Kelas : B1

Matakuliah : AKTN-3204 - Audit Investigasi

Kelas Kuliah : 6-B

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D (0031908029) Jumlah : 17 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Pengantar Akuntansi Forensik dan Investigasi	Rabu, 01 March 2023 MY-410 17:00:00 - 19:00:00	Rabu, 01 March 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
2	Kecurangan Pelaporan Keuangan	Rabu, 08 March 2023 MY-410 17:00:00 - 19:00:00	Rabu, 08 March 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
3	Kecurangan dan korupsi	Rabu, 15 March 2023 MY-410 17:00:00 - 19:00:00	Rabu, 15 March 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
4	Sifat Kecurangan & Siapa Berkomitmen Kecurangan dan Mengapa?	Rabu, 22 March 2023 MY-410 17:00:00 - 19:00:00	Rabu, 22 March 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
5	Perangi Kecurangan	Rabu, 29 March 2023 MY-410 17:00:00 - 19:00:00	Rabu, 29 March 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
6	Pencegahan Kecurangan	Rabu, 05 April 2023 MY-410 17:00:00 - 19:00:00	Rabu, 05 April 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
7	Mengenali Gejala Kecurangan	Rabu, 12 April 2023 MY-410 17:00:00 - 19:00:00	Rabu, 12 April 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
8	UTS	Rabu, 26 April 2023 MY-410 17:00:00 - 19:00:00	Rabu, 26 April 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
9	Investigasi Tindakan Pencurian	Rabu, 10 May 2023 MY-410 17:00:00 - 19:00:00	Rabu, 10 May 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
10	Investigasi Penyembunyian	Rabu, 17 May 2023 MY-410 17:00:00 - 19:00:00	Rabu, 17 May 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
11	Kecurangan Karyawan: Penyalahgunaan Aset	Rabu, 24 May 2023 MY-410 17:00:00 - 19:00:00	Rabu, 24 May 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
12	Pencucian Uang dan Arus Transnasional Keuangan	Rabu, 31 May 2023 MY-410 17:00:00 - 19:00:00	Rabu, 31 May 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0
13	Kecurangan Laporan Keuangan	Rabu, 07 June 2023 MY-410 17:00:00 - 19:00:00	Rabu, 07 June 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit : 0 Ijin : 0 Alpha : 0

14	Kecurangan Komputer Forensik & e-Commerce14	Rabu, 14 June 2023 MY-410 17:00:00 - 19:00:00	Rabu, 14 June 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit :0 Ijin :0 Alpha :0
15	Quiz	Rabu, 21 June 2023 MY-410 17:00:00 - 19:00:00	Rabu, 21 June 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit :0 Ijin :0 Alpha :0
16	UAS	Rabu, 05 July 2023 MY-410 17:00:00 - 19:00:00	Rabu, 12 July 2023 MY-410 17:00:00 - 19:00:00	1	Y	Masuk : 17 Sakit :0 Ijin :0 Alpha :0

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 Akuntansi

Jenis Kelas : B1

Matakuliah : AKTN-3204 - Audit Investigasi

Kelas Kuliah : 6-B

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202010315123 - Ahmad Ali	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	202010315032 - Amanda Amalia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202010315122 - Aprilia Putri Maharani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202110317001 - Cristiaji Prawita Putra	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202010315050 - Dhea Putri Utamy	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	201910315120 - Endro Satrio Wicaksono	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202010315042 - Erika Puspa Damayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202010315020 - Fedra Damayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202010315001 - Isnaeni Aisyah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202010315159 - Lavenia Agalliao	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202010315177 - Mutia Apriliani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202010315124 - Nadiva Nasya Rukmananda. B	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202010315146 - Raja Amin Raya Al-hapsi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202010315002 - Resya Yolanda Fasha	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	202010315011 - Salma Inas Raihanah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202010315110 - Silvi Wijayatu Sholihah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202010315127 - Siti Nur Latipah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



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-3204 - Audit Investigasi
Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

Jenis Kelas : B1
Kelas Kuliah : 6-B

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202010315123 - Ahmad Ali	100	91.00	80.00	90.00		87.30	A
2	202010315122 - Aprilia Putri Maharani	100	92.00	80.00	85.00		86.60	A
3	202010315146 - Raja Amin Raya Al-hapsi	100	91.00	80.00	85.00		86.30	A
4	202010315020 - Fedra Damayanti	100	90.00	80.00	85.00		86.00	A
5	202010315050 - Dhea Putri Utamy	100	91.00	80.00	85.00		86.30	A
6	202010315042 - Erika Puspa Damayanti	100	90.00	80.00	90.00		87.00	A
7	202010315001 - Isnaeni Aisyah	100	91.00	80.00	90.00		87.30	A
8	202010315011 - Salma Inas Raihanah	100	91.00	80.00	85.00		86.30	A
9	202010315032 - Amanda Amalia	100	91.00	80.00	90.00		87.30	A
10	202010315124 - Nadiva Nasya Rukmananda. B	100	90.00	80.00	85.00		86.00	A
11	202010315177 - Mutia Apriliani	100	92.00	80.00	90.00		87.60	A
12	202110317001 - Cristiaji Prawita Putra	100	91.00	80.00	90.00		87.30	A
13	202010315159 - Lavenia Agalliao	100	92.00	80.00	85.00		86.60	A
14	202010315002 - Resya Yolanda Fasha	100	91.00	90.00	90.00		91.30	A
15	202010315127 - Siti Nur Latipah	100	91.00	90.00	85.00		90.30	A
16	202010315110 - Silvi Wijayatu Sholihah	100	91.00	90.00	90.00		91.30	A
17	201910315120 - Endro Satrio Wicaksono	100	92.00	80.00	85.00		86.60	A

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS.,
Ak., Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



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 : A

Matakuliah : FEBI-1202 - Statistik Bisnis 1

Kelas Kuliah : 2-A1

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D (0031908029) Jumlah : 33 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	STATISTIK DAN DATA	Kamis, 02 March 2023 MY-409 10:45:00 - 13:15:00	Kamis, 02 March 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
2	PENGUMPULAN DAN PENGOLAHAN DATA	Kamis, 09 March 2023 MY-409 10:45:00 - 13:15:00	Kamis, 09 March 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
3	DISTRIBUSI FREKWENSI	Kamis, 16 March 2023 MY-409 10:45:00 - 13:15:00	Kamis, 16 March 2023 MY-409 10:45:00 - 13:45:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
4	Materi 4	Kamis, 23 March 2023 MY-409 10:45:00 - 13:15:00	Kamis, 23 March 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
5	Materi 5	Kamis, 30 March 2023 MY-409 10:45:00 - 13:15:00	Kamis, 30 March 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
6	UTS	Kamis, 06 April 2023 MY-409 10:45:00 - 13:15:00	Kamis, 06 April 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
7	Materi 7	Kamis, 13 April 2023 MY-409 10:45:00 - 13:15:00	Kamis, 13 April 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
8	Materi 8	Kamis, 27 April 2023 MY-409 10:45:00 - 13:15:00	Kamis, 27 April 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
9	Materi 8	Kamis, 11 May 2023 MY-409 10:45:00 - 13:15:00	Kamis, 11 May 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
10	Materi 10	Kamis, 25 May 2023 MY-409 10:45:00 - 13:15:00	Kamis, 25 May 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
11	Materi 11	Kamis, 08 June 2023 MY-409 10:45:00 - 13:15:00	Kamis, 08 June 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
12	Materi 12	Kamis, 15 June 2023 MY-409 10:45:00 - 13:15:00	Kamis, 15 June 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0
13	Materi 13	Kamis, 22 June 2023 MY-409 10:45:00 - 13:15:00	Kamis, 22 June 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit : 0 Ijin : 0 Alpha : 0

14	Materi 14	Kamis, 06 July 2023 MY-409 10:45:00 - 13:15:00	Kamis, 06 July 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit :0 Ijin :0 Alpha :0
15	Materi 15	Kamis, 13 July 2023 MY-409 10:45:00 - 13:15:00	Kamis, 13 July 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit :0 Ijin :0 Alpha :0
16	UAS	Kamis, 20 July 2023 MY-409 10:45:00 - 13:15:00	Kamis, 20 July 2023 MY-409 10:45:00 - 13:15:00	1	Y	Masuk : 33 Sakit :0 Ijin :0 Alpha :0

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 Akuntansi

Jenis Kelas : A

Matakuliah : FEBI-1202 - Statistik Bisnis 1

Kelas Kuliah : 2-A1

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202210315051 - Adira Oktaviani Tita Nurjanah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	202210315039 - Alya Syawali	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202210315049 - Andhita Wanda Salsabila	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202210315005 - Andika Arifianto	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202210315041 - Avivah Shafa Nada	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	202210315036 - Avriliani Dwi Septiana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202210315030 - Belantika Sheren Aurorita	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202210315014 - Cantika Ramadina Putri Darma	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202210315006 - Della Puspita	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202210315026 - Denisa Salsabila Viyanis	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202210315037 - Dewi Triliyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202210315043 - Fitriana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202210315035 - Gisca Dwi Desriyunia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202210315010 - Jasmine	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	202210315011 - Jihan Rahmah Fadiyah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202210315021 - Juwainah Ria	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202210315019 - Kartika Wulandhari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202210315008 - Khalisa Fahira	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
19	202210315033 - Lasmarina Suci Oktavia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202210315020 - Lyra Aldina	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
21	202210315040 - Muhammad Reza Adi Nugroho	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	202210315048 - Mutia Fahrati	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	202210315028 - Nehemia Apriyani Panjaitan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	202210315013 - Nova Lia Situmorang	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	202210315034 - Nurdiantono	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	202210315042 - Rachmat Muslim	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
27	202210315004 - Ramadhani Nurfitriana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
28	202210315044 - Ramdhani Ahmad Fariz Putra Setiawan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
29	202210315012 - Sabilah Ayu Adinda Yani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
30	202210315015 - Sabrina Az-zahra Siregar	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
31	202210315018 - Vina Ramadhianti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
32	202210315027 - Wafiyah Septiwiidya	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
33	202210315001 - Wiwin Aini Sifa	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Nilai

Program Studi : S1 Akuntansi
Matakuliah : FEBI-1202 - Statistik Bisnis 1
Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

Jenis Kelas : A
Kelas Kuliah : 2-A1

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202210315021 - Juwainah Ria	100	73.00	87.00	90.00		84.70	A
2	202210315027 - Wafiyah Septiwidya	100	73.00	87.00	85.00		83.70	A
3	202210315041 - Avivah Shafa Nada	100	73.00	85.00	85.00		82.90	A
4	202210315049 - Andhita Wanda Salsabila	100	73.00	87.00	85.00		83.70	A
5	202210315033 - Lasmarina Suci Oktavia	100	72.00	87.00	90.00		84.40	A
6	202210315012 - Sabilah Ayu Adinda Yani	100	72.00	80.00	85.00		80.60	A
7	202210315020 - Lyra Aldina	100	72.00	87.00	90.00		84.40	A
8	202210315018 - Vina Ramadhianti	100	72.00	87.00	90.00		84.40	A
9	202210315014 - Cantika Ramadina Putri Darma	100	72.00	83.00	90.00		82.80	A
10	202210315005 - Andika Arifianto	100	72.00	83.00	90.00		82.80	A
11	202210315034 - Nurdiyanto	100	72.00	80.00	85.00		80.60	A
12	202210315010 - Jasmine	100	74.00	93.00	90.00		87.40	A
13	202210315026 - Denisa Salsabila Viyanis	100	73.00	85.00	90.00		83.90	A
14	202210315040 - Muhammad Reza Adi Nugroho	100	72.00	93.00	90.00		86.80	A
15	202210315035 - Gisca Dwi Desriyunia	100	74.00	93.00	90.00		87.40	A
16	202210315019 - Kartika Wulandhari	100	74.00	93.00	90.00		87.40	A
17	202210315011 - Jihan Rahmah Fadiyah	100	90.00	85.00	85.00		88.00	A
18	202210315013 - Nova Lia Situmorang	100	90.00	85.00	90.00		89.00	A
19	202210315036 - Avriyani Dwi Septiana	100	73.00	87.00	90.00		84.70	A
20	202210315006 - Della Puspita	100	90.00	85.00	90.00		89.00	A
21	202210315043 - Fitriana	100	72.00	80.00	90.00		81.60	A
22	202210315037 - Dewi Triliyani	100	72.00	83.00	85.00		81.80	A
23	202210315004 - Ramadhani Nurfitri	100	90.00	85.00	90.00		89.00	A
24	202210315008 - Khalisa Fahira	100	73.00	85.00	85.00		82.90	A
25	202210315030 - Belantika Sheren Aurorita	100	72.00	83.00	85.00		81.80	A
26	202210315039 - Alya Syawali	100	72.00	80.00	90.00		81.60	A
27	202210315015 - Sabrina Az-zahra Siregar	100	74.00	93.00	90.00		87.40	A
28	202210315044 - Ramdhani Ahmad Fariz Putra Setiawan	100	72.00	93.00	90.00		86.80	A
29	202210315028 - Nehemia Apriyani Panjaitan	100	90.00	85.00	85.00		88.00	A
30	202210315051 - Adira Oktaviani Tita Nurjanah	100	73.00	85.00	85.00		82.90	A
31	202210315001 - Wiwin Aini Sifa	100	72.00	93.00	90.00		86.80	A
32	202210315042 - Rachmat Muslim	100	72.00	93.00	90.00		86.80	A
33	202210315048 - Mutia Fahrati	100	72.00	87.00	90.00		84.40	A

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS.,
Ak., Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Dosen

Program Studi : S1 Akuntansi

Jenis Kelas : A

Matakuliah : FEBI-1202 - Statistik Bisnis 1

Kelas Kuliah : 2-A2

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D (0031908029) Jumlah : 42 peserta

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	STATISTIK DAN DATA	Kamis, 02 March 2023 MY-408 13:30:00 - 16:00:00	Kamis, 02 March 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
2	PENGUMPULAN DAN PENGOLAHAN DATA	Kamis, 09 March 2023 MY-408 13:30:00 - 16:00:00	Kamis, 09 March 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
3	DISTRIBUSI FREKWENSI	Kamis, 16 March 2023 MY-408 13:30:00 - 16:00:00	Kamis, 16 March 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
4	Materi 4	Kamis, 23 March 2023 MY-408 13:30:00 - 16:00:00	Kamis, 23 March 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
5	Materi 5	Kamis, 30 March 2023 MY-408 13:30:00 - 16:00:00	Kamis, 30 March 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
6	UTS	Kamis, 06 April 2023 MY-408 13:30:00 - 16:00:00	Kamis, 06 April 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
7	Materi 7	Kamis, 13 April 2023 MY-408 13:30:00 - 16:00:00	Kamis, 13 April 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
8	Materi 8	Kamis, 27 April 2023 MY-408 13:30:00 - 16:00:00	Kamis, 27 April 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
9	Materi 9	Kamis, 11 May 2023 MY-408 13:30:00 - 16:00:00	Kamis, 11 May 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
10	Materi 10	Kamis, 25 May 2023 MY-408 13:30:00 - 16:00:00	Kamis, 25 May 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
11	Materi 11	Kamis, 08 June 2023 MY-408 13:30:00 - 16:00:00	Kamis, 08 June 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
12	Materi 12	Kamis, 15 June 2023 MY-408 13:30:00 - 16:00:00	Kamis, 15 June 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0
13	Materi 13	Kamis, 22 June 2023 MY-408 13:30:00 - 16:00:00	Kamis, 22 June 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit : 0 Ijin : 0 Alpha : 0

14	Materi 14	Kamis, 06 July 2023 MY-408 13:30:00 - 16:00:00	Kamis, 06 July 2023 MY-408 13:00:00 - 16:00:00	1	Y	Masuk : 42 Sakit :0 Ijin :0 Alpha :0
15	Materi 15	Kamis, 13 July 2023 MY-408 13:30:00 - 16:00:00	Kamis, 13 July 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit :0 Ijin :0 Alpha :0
16	UAS	Kamis, 20 July 2023 MY-408 13:30:00 - 16:00:00	Kamis, 13 July 2023 MY-408 13:30:00 - 16:00:00	1	Y	Masuk : 42 Sakit :0 Ijin :0 Alpha :0

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S1 Akuntansi

Jenis Kelas : A

Matakuliah : FEBI-1202 - Statistik Bisnis 1

Kelas Kuliah : 2-A2

Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

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	202110315075 - Aldila Sukaputri Irmadani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202210315071 - Alfiah Rizqi Sabrina	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202210315063 - Alvira Nirjayanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202210315074 - Alya Kusumaningtyas	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	202210315083 - Andhika Dwi Rusmana	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
7	202210315079 - Anggi Rama Yanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
8	202210315078 - Anindya Fauziah Hapsari	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
9	202210315075 - Annisa Fatimatu Zahro	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
10	202210315085 - Auliya Nida' us Sholihah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
11	202210315054 - Ayu Chintya Janitri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
12	202210315068 - Ayu Luthfiyah Ramadhanti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
13	202110315143 - Cahaya Zulfah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
14	202210315059 - Dea Nur Azizah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
15	202210315088 - Defina Jihan Felisha	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
16	202210315090 - Dhea Regita Cahyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
17	202210315062 - Diaz Denta Pratama	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
18	202210315086 - Diva Fareza Zelfani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
19	202210315082 - Dzikra Agil Sabilla	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
20	202210315087 - Efraim Simanungkalit	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
21	202110315151 - Fathiyah Alifah Fitriyani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
22	202210315061 - Fatima Zahara	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
23	202210315080 - Hans Gustin Harnando	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
24	202210315069 - Icha Nurhalisa	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
25	202210315060 - Kamelia Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
26	202210315072 - Maria Marcelina Sianturi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
27	202110315061 - Marta	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
28	202210315081 - Mia Anggraini	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
29	202210315057 - Moudy Aldasari Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
30	202110315112 - Muhammad Maulana Hafizh	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
31	202210315067 - Muhammad Rasyid Ridha Widiyanto	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
32	202110315139 - Nanda Suci Handayani Umagap	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
33	202210315077 - Oktaviani Putri Pratiwi	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
34	202110315096 - Putri Afrilia Nurrochmah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
35	202110315136 - Radina Amalia Maharani	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
36	202210315053 - Reydatos Rafiawan Akbar	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
37	202210315052 - Rizti Salsabila	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
38	202110315085 - Shafa Audina Sukmaningrum	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
39	202210315055 - Siti Aziizah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
40	202210315070 - Sofyan Aditya Sulistyanto	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
41	202210315091 - Thoriq Annashr	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
42	202210315073 - Valencia Angelica	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



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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 Nilai

Program Studi : S1 Akuntansi
Matakuliah : FEBI-1202 - Statistik Bisnis 1
Dosen : Aloysius Harry Mukti, SE., MS., Ak., Ph.D

Jenis Kelas : A
Kelas Kuliah : 2-A2

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202110315112 - Muhammad Maulana Hafizh	100	92.00	93.00	90.00		92.80	A
2	202110315075 - Aldila Sukaputri Irmadani	100	73.00	90.00	90.00		85.90	A
3	202110315061 - Marta	100	73.00	90.00	85.00		84.90	A
4	202110315136 - Radina Amalia Maharani	100	92.00	93.00	85.00		91.80	A
5	202110315085 - Shafa Audina Sukmaningrum	100	73.00	90.00	90.00		85.90	A
6	202110315096 - Putri Afrilia Nurrochmah	100	73.00	85.00	85.00		82.90	A
7	202110315143 - Cahaya Zulfah	100	92.00	93.00	85.00		91.80	A
8	202110315151 - Fathiyah Alifah Fitriyani	100	92.00	93.00	85.00		91.80	A
9	202210315088 - Defina Jihan Felisha	100	78.00	90.00	90.00		87.40	A
10	202210315063 - Alvira Nirjayanti	100	74.00	90.00	90.00		86.20	A
11	202110315145 - Aisyah Sekar Ningrum	100	73.00	85.00	90.00		83.90	A
12	202110315139 - Nanda Suci Handayani Umagap	100	73.00	85.00	85.00		82.90	A
13	202210315085 - Auliya Nida`us Sholihah	100	72.00	95.00	85.00		86.60	A
14	202210315071 - Alfiah Rizqi Sabrina	100	73.00	90.00	85.00		84.90	A
15	202210315069 - Icha Nurhalisa	100	74.00	90.00	85.00		85.20	A
16	202210315074 - Alya Kusumaningtyas	100	74.00	90.00	85.00		85.20	A
17	202210315067 - Muhammad Rasyid Ridha Widianton	100	72.00	95.00	85.00		86.60	A
18	202210315091 - Thoriq Annashr	100	72.00	95.00	90.00		87.60	A
19	202210315082 - Dzikra Agil Sabilla	100	72.00	90.00	85.00		84.60	A
20	202210315087 - Efraim Simanungkalit	100	72.00	95.00	90.00		87.60	A
21	202210315083 - Andhika Dwi Rusmana	100	72.00	90.00	85.00		84.60	A
22	202210315062 - Diaz Denta Pratama	100	72.00	90.00	85.00		84.60	A
23	202210315070 - Sofyan Aditya Sulistyanto	100	74.00	90.00	85.00		85.20	A
24	202210315073 - Valencia Angelica	100	73.00	90.00	85.00		84.90	A
25	202210315057 - Moudy Aldasari Putri	100	74.00	90.00	85.00		85.20	A
26	202210315075 - Annisa Fatimatu Zahro	100	78.00	90.00	90.00		87.40	A
27	202210315077 - Oktaviani Putri Pratiwi	100	74.00	90.00	90.00		86.20	A
28	202210315060 - Kamelia Putri	100	78.00	90.00	85.00		86.40	A
29	202210315061 - Fatima Zahara	100	73.00	90.00	90.00		85.90	A
30	202210315053 - Reydatas Rafiawan Akbar	100	72.00	90.00	85.00		84.60	A
31	202210315068 - Ayu Luthfiyah Ramadhanti	100	73.00	90.00	85.00		84.90	A
32	202210315052 - Rizti Salsabila	100	72.00	90.00	85.00		84.60	A
33	202210315078 - Anindya Fauziah Hapsari	100	73.00	93.00	85.00		86.10	A
34	202210315059 - Dea Nur Azizah	100	72.00	90.00	90.00		85.60	A
35	202210315090 - Dhea Regita Cahyani	100	72.00	90.00	85.00		84.60	A
36	202210315055 - Siti Aziizah	100	73.00	93.00	85.00		86.10	A

37	202210315079 - Anggi Rama Yanti	100	78.00	90.00	90.00		87.40	A
38	202210315081 - Mia Anggraini	100	72.00	90.00	90.00		85.60	A
39	202210315080 - Hans Gustin Harnando	100	0.00	0.00	0.00		10.00	E
40	202210315086 - Diva Fareza Zelfani	100	74.00	90.00	90.00		86.20	A
41	202210315072 - Maria Marcelina Sianturi	100	74.00	90.00	90.00		86.20	A
42	202210315054 - Ayu Chintya Janitri	100	73.00	93.00	90.00		87.10	A

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Akuntansi

Aloysius Harry Mukti, SE., MS.,
Ak., Ph.D

Dr. Uswatun Khasanah, S.E., M.M., M.Ak.



UNIVERSITAS BHAYANGKARA JAKARTA RAYA

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website : www.ubharajaya.ac.id

Daftar Presensi Dosen

Program Studi : S2 Magister Akuntansi Jenis Kelas : B2
Matakuliah : MAK1S4 - Investigation Audit and Risk Management Kelas Kuliah : MAK1B
Dosen : Dr. Gilbert Rely, SE., SH, Ak., M.Ak (031910097) Jumlah : 6 peserta
Aloysius Harry Mukti, SE., MS., Ak., Ph.D (0031908029)

Ke	Materi	Jadwal	Realisasi	Kesesuaian SAP	Presensi Dosen	Presensi Mahasiswa
1	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 2 Audit Investigasi & Mitigasi Risiko Time: Oct 1, 2022 03:30 PM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09Meeti Meeting ID: 903 274	Sabtu, 04 March 2023 MY-211 13:30:00 - 16:00:00		0		Masuk : 6 Sakit : 0 Ijin : 0 Alpha : 0
2	Pertemuan ke 2 di Kampus Ubhara Jakarta Raya Ruang 211 Peranan CPA sebagai tenaga auditor	Sabtu, 11 March 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 11 March 2023 MY-211 13:30:00 - 16:15:00	1	Y	Masuk : 6 Sakit : 0 Ijin : 0 Alpha : 0
3	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 3 Akuntansi Manajemen Sabtu 18 Maret 2023 Time: Mar 18, 2023 10:45 AM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09 Meeting ID: 903 274 0679 Passcode: 123456 One tap mobile +12532050468,,9032740679#,,,,*123456# US +12532158782,,9032740679#,,,,*123456# US (Tacoma) Dial by your location +1 253 205 0468 US +1 253 215 8782 US (Tacoma) +1 301 715 8592 US (Washington DC) +1 305 224 1968 US +1 309 205 3325 US +1 312 626 6799 US (Chicago) +1 346 248 7799 US (Houston) +1 360 209 5623 US +1 386 347 5053 US +1 507 473 4847 US +1 564 217 2000 US +1 646 931 3860 US +1 669 444 9171 US +1 669 900 6833 US (San Jose) +1 689 278 1000 US +1 719 359 4580 US +1 929 205 6099 US (New York) Meeting ID: 903 274 0679 Passcode: 123456 Find your local number: https://zoom.us/u/acxOKKLaDN Join by Skype for Business https://zoom.us/skype/9032740679 Pertemuan 3 Online via zoom	Sabtu, 18 March 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 18 March 2023 MY-211 01:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit : 0 Ijin : 0 Alpha : 0
4	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 4 Investigation Audit & RM Sabtu 25 Maet 2023 Time: Mar 25, 2023 01:30 PM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09 Meeting ID: 903 274 0679 Passcode: 123456 Pertemuan ke 4	Sabtu, 25 March 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 25 March 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit : 0 Ijin : 0 Alpha : 0
5	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 5 Investigation Audit & RM Sabtu 01 April 2023 Time: Apr 1, 2023 01:30 PM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09 Meeting ID: 903 274 0679 Passcode: 123456 Cara Pencegahan Korupsi (Fraud)	Sabtu, 01 April 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 01 April 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit : 0 Ijin : 0 Alpha : 0

6	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 6 Investigation Audit & RM Sabtu 08 April 2023 Time: Apr 8, 2023 01:30 PM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09 Meeting ID: 903 274 0679 Passcode: 123456 One tap mobile +12532050468,,9032740679#,,,,*123456# US +12532158782,,9032740679#,,,,*123456# US (Tacoma) Dial by your location +1 253 205 0468 US +1 253 215 8782 US (Tacoma) +1 301 715 8592 US (Washington DC) +1 305 224 1968 US +1 309 205 3325 US +1 312 626 6799 US (Chicago) +1 346 248 7799 US (Houston) +1 360 209 5623 US +1 386 347 5053 US +1 507 473 4847 US +1 564 217 2000 US +1 646 931 3860 US +1 669 444 9171 US +1 669 900 6833 US (San Jose) +1 689 278 1000 US +1 719 359 4580 US +1 929 205 6099 US (New York) Meeting ID: 903 274 0679 Passcode: 123456 Find your local number: https://zoom.us/j/9032740679 Join by Skype for Business https://zoom.us/skype/9032740679	Sabtu, 08 April 2023 MY-211 13:30:00 - 16:00:00	Jumat, 04 August 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
7	Gilbert Rely is inviting you to a scheduled Zoom meeting. Topic: Pertemuan 7 Investigation Audit & RM Sabtu 15 April 2023 Time: Apr 15, 2023 01:30 PM Bangkok Join Zoom Meeting https://zoom.us/j/9032740679?pwd=bWZHcVdqYVhxTUVsUElFa3pvdUYwZz09 Meeting ID: 903 274 0679 Passcode: 123456 One tap mobile +12532050468,,9032740679#,,,,*123456# US +12532158782,,9032740679#,,,,*123456# US (Tacoma) Dial by your location +1 253 205 0468 US +1 253 215 8782 US (Tacoma) +1 301 715 8592 US (Washington DC) +1 305 224 1968 US +1 309 205 3325 US +1 312 626 6799 US (Chicago) +1 346 248 7799 US (Houston) +1 360 209 5623 US +1 386 347 5053 US +1 507 473 4847 US +1 564 217 2000 US +1 646 931 3860 US +1 669 444 9171 US +1 669 900 6833 US (San Jose) +1 689 278 1000 US +1 719 359 4580 US +1 929 205 6099 US (New York) Meeting ID: 903 274 0679 Passcode: 123456 Find your local number: https://zoom.us/j/9032740679 Join by Skype for Business https://zoom.us/skype/9032740679	Sabtu, 15 April 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 15 April 2023 MY-211 13:30:00 - 05:15:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
8	Pelaksanaan UTS secara online di kampus Bhayangkara	Sabtu, 29 April 2023 MY-211 13:30:00 - 16:00:00	Jumat, 05 May 2023 MY-211 16:00:00 - 17:00:00	1	I	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
9	How to manage corporate reputation? The effect of enterprise risk management systems (ONLINE)	Sabtu, 13 May 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 13 May 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
10	Network externalities, layered protection and IT security risk management (OFFLINE)	Sabtu, 20 May 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 20 May 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
11	Topik Risk concept dan konsolidasi (ONLINE)	Sabtu, 27 May 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 27 May 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
12	The value of implementing enterprise risk management: Evidence from Taiwan's financial industry	Sabtu, 03 June 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 03 June 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
13	The value of implementing enterprise risk management: Evidence from Taiwan's financial industry	Sabtu, 10 June 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 10 June 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
14	ALL THE BOTTLES IN ONE BASKET? EVALUATING THE EFFECT OF INTRAINDUSTRY DEVERSIFICATION ON RISK	Sabtu, 17 June 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 17 June 2023 MY-211 13:30:00 - 16:00:00	0	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0

15	Manajemen risiko perusahaan dan kinerja perusahaan: Sebuah perspektif kontingensi Moderating influences on the ERM maturity-performance relationship	Sabtu, 24 June 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 24 June 2023 MY-211 13:30:00 - 16:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0
16	UAS	Sabtu, 01 July 2023 MY-211 13:30:00 - 16:00:00	Sabtu, 15 July 2023 MY-211 13:30:00 - 15:00:00	1	Y	Masuk : 6 Sakit :0 Ijin :0 Alpha :0

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Magister Akuntansi

Dr. Gilbert Rely, SE., SH, Ak., M.Ak
Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. David Pangaribuan, S.E., M.Si.



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website : www.ubharajaya.ac.id

Daftar Presensi Mahasiswa

Program Studi : S2 Magister Akuntansi

Jenis Kelas : B2

Matakuliah : MAK1S4 - Investigation Audit and Risk Management

Kelas Kuliah : MAK1B

Dosen : Dr. Gilbert Rely, SE., SH, Ak., M.Ak Aloysius Harry Mukti,
SE., MS., Ak., Ph.D

No	Mahasiswa	1	2	3	4	5	6	7	9	10	11	12	13	14	15	Total
1	202220452004 - Agus Wijatmoko	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
2	202220452005 - Alifia Amaliah	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
3	202220452002 - Amir Ramdan	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
4	202220452006 - Ismiani Aulia	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
5	202220452001 - Jumroni	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100
6	202220452003 - Sugiharti	H	H	H	H	H	H	H	H	H	H	H	H	H	H	100

Dosen Pengajar

Jakarta, 20 Juli 2023
KETUA PROGRAM STUDI Magister Akuntansi

Dr. Gilbert Rely, SE., SH, Ak., M.Ak
Aloysius Harry Mukti, SE., MS., Ak.,
Ph.D

Dr. David Pangaribuan, S.E., M.Si.



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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 Nilai

Program Studi : S2 Magister Akuntansi

Jenis Kelas : B2

Matakuliah : MAK1S4 - Investigation Audit and Risk Management

Kelas Kuliah : MAK1B

Dosen : Dr. Gilbert Rely, SE., SH, Ak., M.Ak Aloysius Harry Mukti, SE., MS., Ak., Ph.D

No	Mahasiswa	Komponen Nilai					Nilai Akhir	
		Kehadiran	UTS	UAS	Nilai Tugas	Nilai Praktek	Angka	Huruf
1	202220452004 - Agus Wijatmoko	100	72.00	96.00	80.00		86.00	A
2	202220452002 - Amir Ramdan	100	72.00	95.00	80.00		85.60	A
3	202220452001 - Jumroni	100	72.00	96.00	80.00		86.00	A
4	202220452003 - Sugiharti	100	80.00	94.00	80.00		87.60	A
5	202220452005 - Alifia Amaliah	100	72.00	94.00	80.00		85.20	A
6	202220452006 - Ismiani Aulia	100	80.00	94.00	80.00		87.60	A

Dosen Pengajar

Jakarta, 20 Juli 2023
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