









39	30180343 - REINARD PRAYOGA GUNAWAN	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	3
40	37180001 - ANGEL ZULKARNAIN	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	3

**Referensi : Referensi : PRN2020-02/24413-25918 Mata Kuliah : MKB-624A-  
PEMERIKSAAN AKUNTANSI II Dosen (0300)-Dr. Carmel Meiden,  
SE,Ak,MSi,CA,CSRA.**

Tahun Akd : 2020/2021 /Periode : 02 Waktu :  
0700 s/d 1000- Kelas: F Hari : 4Ruang : 2.4

	NIM	Semester	W01	W02	W03	W04	W05	W06	W07	W08	W09	W10	W11	W12	W13	W14	Hadir	Pertemuan
41	33180403 - YEMIMA THERESIA KRISTIANTY PORMES	06	H	H	H	H	H	H	H	H	H	H	H	H	H	X	0	3
42	34180507 - KEVIN KURNIAWAN SANTOSO	06	H	H	H	H	H	H	H	H	H	H	H	H	H	X	0	3
43	34180370 - YULIANTY	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	3
44	31180164 - DENNY WIJAYA	06	H	X	H	H	H	H	H	H	H	X	H	H	X	H	0	3
45	37180081 - HENDRA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	3
46	31180184 - WILLIAM HENRY SENTOSA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	X	0	3








KWIK KIAN GIE  
SCHOOL OF BUSIN!SS

Laporan Realisasi Perkuliahan

Referensi : PRN2020-02/24413-25918

Kode / Nama Universitas : 39009 - Institut Bisnis dan Informatika Kwik Kian Gie  
Program/ Program Studi : STRATA 1 Akuntansi  
Tahun Akademik/Periode : 2020/2021 Reguler Genap  
Kode/ Nama Mata Kuliah : MKB-624A PEMERIKSAAN AKUNTANSI II  
Nama Pengajar/Dosen : (0300)-Dr. Carmel Meiden, S.E., Ak., M.Si., CA

Hari : Kamis  
Kelas : F  
Ruang : 2.4  
Waktu : 0700 1000  
Jml Mhs:61

Ho | T=ngg11  
|

1	25-02-2021	Audit Working Papers AE&B Ch.7, SPAP SA 339	59
2	04-03-2021	Audit of Cash Balance AE&B Ch.23	60
3	13-03-2021	Audit of Account Receivable & Revenues AE&B Ch.14 & 16	58
4	18-03-2021	Audit of Account Receivable & Revenues AE&B Ch.14 & 16	59
5	25-03-2021	Audit of Inventories & Cost of Sales AE&B Ch.20	60
6	01-04-2021	Audit of Inventories & Cost of Sales AE&B Ch.20	60
7	08-04-2021	Audit of Prepaid Expenses AE&B Ch.19	61
9	29-04-2021	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	58
10	06-05-2021	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	59
11	27-05-2021	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22	60
12	03-06-2021	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22	60
13	10-06-2021	Audit of Shareholders Equity AE&B Ch.22	58
14	17-06-2021	Audit of Shareholders Equity AE&B Ch.22	57
15	24-06-2021	Completing The Engagement AE&B Ch24	57

Jakarta, 30-Aug-2021

Dibuat oleh

Diketahui oleh Korbid/KaProgdi

Dr. Carmel Meiden, S.E., Ak., M.Si., CA

[\_\_\_\_\_]

\*Laporan ini dicetak sesuai dengan data sebenarnya melalui Sistem Aplikasi Komputer



**INSTITUT BISNIS DAN INFORMATIKA KWIK KIAN GIE**

**LAPORAN NILAI AKHIR**

Tahun akademik : 2020/2021

Semester : Genap

Dosen : Dr. Carmel Meiden, SE,Ak,MSi,CA,CSRA.

**MKB-624A - PEMERIKSAAN AKUNTANSI II**

Kelas : F

Jumlah Tugas : 4

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
1	30180020	ALBERT HARLIM	90	90	90	90	90.00	79	84	84.05	A-
2	30180055	JASON TANU WIJAYA	90	90	90	90	90.00	71	88	82.65	A-
3	30180237	ELLENA SANESHA	85	85	85	85	85.00	79	88	83.95	A-
4	30180318	DINDA RIZKI SHABRINA	90	90	90	90	90.00	52	80	73.2	B+
5	30180343	REINARD PRAYOGA GUNAWAN	80	80	80	80	80.00	76	89	81.75	A-
6	31180038	JENIFER	90	90	90	90	90.00	63	84	78.45	B+
7	31180043	JODI	80	80	80	80	80.00	75	85	80	A-
8	31180119	DARWIN	80	80	80	80	80.00	58	74	70.2	B
9	31180164	DENNY WIJAYA	90	90	90	90	90.00	75	88	84.05	A-
10	31180184	WILLIAM HENRY SENTOSA	85	85	85	85	85.00	63	84	76.95	B+
11	31180199	NOVI RATNASARI	90	90	90	90	90.00	75	85	83	A-
12	31180230	SONIA INDRAJAYA	90	90	90	90	90.00	76	76	80.2	A-
13	31180351	JESSICA CHRYSILLA	90	90	90	90	90.00	87	93	90	A
14	31180371	CHINTYA LAURENSIA	90	90	90	90	90.00	46	92	75.3	B+
15	31180386	FREDDY	80	80	80	80	80.00	73	88	80.35	A-
16	31180452	HARNA LEVYANTI	80	80	80	80	80.00	75	93	82.8	A-
17	32180066	EDUARDO SEBASTIAN REUBEN	80	80	80	80	80.00	60	43	60.05	C+
18	32180208	FIKA FADILLA	85	85	85	85	85.00	65	87	78.7	B+
19	32180521	INTAN NUR AN'NISA	80	80	80	80	80.00	69	93	80.7	A-
20	33180069	KENNETH GUNAWAN	80	80	80	80	80.00	87	93	87	A
21	33180120	MARGARETHA	80	80	80	80	80.00	73	92	81.75	A-
22	33180337	HARYATI	90	90	90	90	90.00	81	87	85.8	A
23	33180403	YEMIMA THERESIA KRISTIANTY PORMES	90	90	90	90	90.00	46	87	73.55	B+
24	34180077	OLIVIA FRANCISCA	80	80	80	80	80.00	75	91	82.1	A-

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
25	34180143	Jovita Gabriella	90	90	90	90	90.00	81	91	87.2	A
26	34180158	PATRICIA JEANNE MARIE MELANY	90	90	90	90	90.00	81	93	87.9	A
27	34180178	ALDRIN WINATA	90	90	90	90	90.00	76	85	83.35	A-
28	34180198	DEVIANA VENTIKA	90	90	90	90	90.00	73	86	82.65	A-
29	34180204	THERESIA THEODORA	90	90	90	90	90.00	76	91	85.45	A
30	34180345	ANTONIUS BRIAN	90	90	90	90	90.00	70	90	83	A-
31	34180370	YULIANTY	90	90	90	90	90.00	49	86	74.25	B+
32	34180507	KEVIN KURNIAWAN SANTOSO	80	80	80	80	80.00	61	85	75.1	B+
33	34180512	STEVANI SANDER	90	90	90	90	90.00	52	85	74.95	B+
34	34180532	IKRIMA WANDANI	80	80	80	80	80.00	76	91	82.45	A-
35	35180272	WILLIAM	80	80	80	80	80.00	75	87	80.7	A-
36	36180073	MATHEUS TEGUH HARJANTO	85	85	85	85	85.00	79	85	82.9	A-
37	36180088	VERONICA YULITA	80	80	80	80	80.00	69	76	74.75	B+
38	36180109	MONICA	85	85	85	85	85.00	73	89	82.2	A-
39	36180129	CELINE	90	90	90	90	90.00	81	91	87.2	A
40	36180280	HADI SUNLY	80	80	80	80	80.00	51	92	74.05	B+
41	36180341	ANGELA KUSWANTO	80	80	80	80	80.00	87	89	85.6	A
42	36180437	HANDIKA HERIANDY	80	80	80	80	80.00	70	77	75.45	B+
43	37180001	ANGEL ZULKARNAIN	90	90	90	90	90.00	81	93	87.9	A
44	37180056	SUSY	80	80	80	80	80.00	87	87	84.9	A-
45	37180081	HENDRA	90	90	90	90	90.00	81	96	88.95	A
46	37180203	SELINDA AGUSTINE	90	90	90	90	90.00	78	85	84.05	A-
47	37180339	SANCHIA JENNEFER	80	80	80	80	80.00	77	91	82.8	A-
48	37180384	MELVIN SUHERMAN	90	90	90	90	90.00	75	88	84.05	A-
49	37180425	ANGGITA VIARKA DEVINASARI	90	90	90	90	90.00	78	88	85.1	A
50	37180430	NURSYAMSI	90	90	90	90	90.00	45	87	73.2	B+
51	37180490	GRANDNALDI SILAS KARUNDENG	80	80	80	80	80.00	70	89	79.65	A-
52	38180004	REYSKA NATANAEL	85	85	85	85	85.00	75	89	82.9	A-
53	38180064	DEVI LIANA	80	80	80	80	80.00	85	90	85.25	A
54	38180105	EUNIKE YEMIMA	90	90	90	90	90.00	57	85	76.7	B+
55	38180387	NYOMAN GEDE SUARBAWA	90	90	90	90	90.00	22	69	58.85	C
56	38180413	ANGEL	90	90	90	90	90.00	70	85	81.25	A-
57	39180011	MERRY KALVENTRI	80	80	80	80	80.00	54	87	73.35	B+
58	39180047	JULI WIDYANA	80	80	80	80	80.00	87	91	86.3	A
59	39180108	VALENCIA	80	80	80	80	80.00	56	90	75.1	B+
60	39180269	ELEN GUSLINDA	90	90	90	90	90.00	80	88	85.8	A
61	39180461	FAJAR BAGUS NUR RAHARJO	80	80	80	80	80.00	65	84	76.15	B+

**Diserahkan Ke BAAK  
Pada Tanggal 23 Juli 2021**

**Jakarta, 01 September 2021  
Dosen Ybs,**

**(Martauli Lismora P., S.E., M.M.)**

**(Dr. Carmel Meiden, SE,Ak,MSi,CA,CSRA.)**