

Referensi : Referensi : PRN2020-02/24646-26148
Mata Kuliah : MKB-624A-PEMERIKSAAN AKUNTANSI II
Dosen (0300)-Dr. Carmel Meiden, SE,Ak,MSi,CA,CSRA.

Tahun Akd : 2020/2021 /Periode : 02
 Waktu : 1830 s/d 2100- Kelas: KA
 Hari : 3Ruang : 2.D

	NIM	Semester	W01	W02	W03	W04	W05	W06	W07	W08	W09	W10	W11	W12	W13	W14	Hadir	Pertemuan
1	32199168 - YANSEN RAYADI WANG	06	H	H	H	H	X	X	H	H	X	H	H	H	H	X	0	14
2	33199141 - CHRISTOFER LIONEL SUWITA		H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
3	32209087 - YUSTINA SUMARNI	02	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
4	39199093 - KEVIN	08	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
5	31209079 - SELLILY	02	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
6	34209078 - VERONICA LIE	02	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
7	37209082 - VINA	02	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
8	30189001 - FANNY FEBRIYANTI	06	H	H	H	H	X	H	H	H	X	H	H	H	H	H	0	14

40	33189075 - LENY SEPTIANI	06	H	H	H	H	H	H	H	H	X	H	H	H	H	H	0	14
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**Referensi : Referensi : PRN2020-02/24646-26148 Mata Kuliah : MKB-624A-
PEMERIKSAAN AKUNTANSI II Dosen (0300)-Dr. Carmel Meiden,
SE,Ak,MSi,CA,CSRA.**

Tahun Akd : 2020/2021 /Periode : 02 Waktu :
1830 s/d 2100- Kelas: KA Hari : 3Ruang : 2.D

	NIM	Semester	W01	W02	W03	W04	W05	W06	W07	W08	W09	W10	W11	W12	W13	W14	Hadir	Pertemuan
41	36199054 - ANGEL MANUELA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
42	36189069 - SELI MARLINAH	06	H	H	H	X	H	H	H	H	H	H	H	H	H	H	0	14
43	32199113 - TRI WANDY MARCELLINO	08	H	H	X	H	H	H	H	H	H	H	H	H	H	H	0	14
44	31199165 - CHRISTIANTO	06	H	H	H	H	H	H	H	H	X	H	H	H	H	H	0	14
45	39189048 - WINNICCA MAITRI	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
46	31189064 - DEVIA EVRILLIA WIDJAJA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	0	14
47	35189026 - LORRAINE DIANA NOVIEWANI	06	H	X	H	H	X	H	H	H	H	X	H	H	H	X	0	14

Laporan Realisasi Perkuliahan

Referensi : PRN2020-02/24646-26148

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 : Rabu
 Kelas : KA
 Ruang : 2.D
 Waktu : 1830 2100
 Jml Mhs:50

No	Tanggal	Materi / Topik Kuliah Per Pertemuan	Verifikasi Mahasiswa	Jumlah Hadir
1	24-02-2021	Audit Working Papers AE&B Ch.7, SPAP SA 339		50
2	03-03-2021	Audit of Cash Balance AE&B Ch.23		49
3	10-03-2021	Audit of Account Receivable & Revenues AE&B Ch.14 & 16		48
4	17-03-2021	Audit of Account Receivable & Revenues AE&B Ch.14 & 16		49
5	24-03-2021	Audit of Inventories & Cost of Sales AE&B Ch.20		44
6	31-03-2021	Audit of Inventories & Cost of Sales AE&B Ch.20		47
7	07-04-2021	Audit of Prepaid Expenses AE&B Ch.19		48
9	05-05-2021	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19		42
10	02-06-2021	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19		46
11	09-06-2021	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22		50
12	16-06-2021	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22		49
13	30-06-2021	Audit of Shareholders Equity AE&B Ch.22		48
14	05-07-2021	Audit of Shareholders Equity AE&B Ch.22		46
15	07-07-2021	Completing The Engagement AE&B Ch.24		45

Jakarta, 30-Aug-2021

Dibuat oleh

Diketahui oleh Korbid/KaProgdi

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

[_____]



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 : KA

Jumlah Tugas : 4

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
1	30189001	FANNY FEBRIYANTI	90	90	90	90	90.00	91	83	87.9	A
2	30189036	SYERLY KELVIANTO	80	80	80	80	80.00	81	84	81.75	A-
3	30189056	KEZIA HANY JOSEFIN RONDONUWU	85	85	85	85	85.00	83	86	84.65	A-
4	30189096	LUIS GUNAWAN	80	80	80	80	80.00	78	91	83.15	A-
5	30209081	VIANI KETTY	80	80	80	80	80.00	39	79	65.3	B-
6	31189019	MITA YESSY	80	80	80	80	80.00	67	84	76.85	B+
7	31189024	JOHAN SETIAWAN	90	90	90	90	90.00	91	90	90.35	A
8	31189064	DEVIA EVRILLIA WIDJAJA	80	80	80	80	80.00	73	76	76.15	B+
9	31199165	CHRISTIANTO	80	80	80	80	80.00	67	87	77.9	B+
10	31209079	SELLILY	80	80	80	80	80.00	89	81	83.5	A-
11	32189087	FELIX	85	85	85	85	85.00	88	82	85	A
12	32199113	TRI WANDY MARCELLINO	85	85	85	85	85.00	78	84	82.2	A-
13	32199168	YANSEN RAYADI WANG	0	0	0	0	0.00	50	37	30.45	E
14	32209087	YUSTINA SUMARNI	80	80	80	80	80.00	73	70	74.05	B+
15	33189015	MUTTIA ANGGREINI	85	85	85	85	85.00	84	87	85.35	A
16	33189020	VINCE DE VENELLI	90	90	90	90	90.00	75	80	81.25	A-
17	33189075	LENY SEPTIANI	90	90	90	90	90.00	90	84	87.9	A
18	33189095	CHINTHYA	80	80	80	80	80.00	85	90	85.25	A
19	33199141	CHRISTOFER LIONEL SUWITA	80	80	80	80	80.00	67	63	69.5	B
20	33209080	STEVEN	80	80	80	80	80.00	72	63	71.25	B
21	34189002	SEPTYALDI TRISTYAN	90	90	90	90	90.00	91	86	88.95	A
22	34189003	FELICIA SISWANTO	85	85	85	85	85.00	92	86	87.8	A
23	34189018	MARLINA	80	80	80	80	80.00	85	63	75.8	B+
24	34189023	DEWI SAHRA WATI	80	80	80	80	80.00	54	83	71.95	B

NO.	NIM	NAMA	H1	H2	H3	H4	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
25	34199159	I WAYAN ALVIN KERTANEGARA	0	0	0	0	0.00	20	15	12.25	E
26	34209078	VERONICA LIE	80	80	80	80	80.00	80	90	83.5	A-
27	35189011	VANKA AULIANI	85	85	85	85	85.00	94	76	85	A
28	35189026	LORRAINE DIANA NOVIEANI	80	80	80	80	80.00	76	47	67.05	B-
29	35189046	CINDY FELIYANTI	90	90	90	90	90.00	93	86	89.65	A
30	36189014	YULIANI ANDINI	85	85	85	85	85.00	88	84	85.7	A
31	36189049	FERDINAND ALDO	85	85	85	85	85.00	99	86	90.25	A
32	36189054	SALSHA RAMADHANI NUR FITRIA	90	90	90	90	90.00	59	86	77.75	B+
33	36189069	SELI MARLINAH	80	80	80	80	80.00	80	82	80.7	A-
34	36189074	CALVIN RESTU JUNIOR SUNG LORIA	85	85	85	85	85.00	87	85	85.7	A
35	36199054	ANGEL MANUELA	90	90	90	90	90.00	61	87	78.8	B+
36	37189017	SONIA	80	80	80	80	80.00	83	81	81.4	A-
37	37189037	NATASYA OCTAVIANA	90	90	90	90	90.00	99	86	91.75	A
38	37189042	NELSON	90	90	90	90	90.00	75	84	82.65	A-
39	37209082	VINA	80	80	80	80	80.00	74	90	81.4	A-
40	38189030	ANGEL PUTRI	90	90	90	90	90.00	78	81	82.65	A-
41	38189050	LAWRENSIA TEDJA	90	90	90	90	90.00	63	76	75.65	B+
42	38199151	ADITAMA YONATAN	80	80	80	80	80.00	58		44.3	I
43	39189008	AYU PRASASTI	80	80	80	80	80.00	96	81	85.95	A
44	39189013	JESYCA	90	90	90	90	90.00	74	84	82.3	A-
45	39189033	VERONIKA MANULANG	80	80	80	80	80.00	67	64	69.85	B
46	39189048	WINNICCA MAITRI	80	80	80	80	80.00	56	82	72.3	B
47	39189053	DEVIN RIVARIO	80	80	80	80	80.00	79	84	81.05	A-
48	39189068	YUSTINA	80	80	80	80	80.00	70	78	75.8	B+
49	39189073	RAHAYU NINGSIH	85	85	85	85	85.00	98	82	88.5	A
50	39199093	KEVIN	80	80	80	80	80.00	69	89	79.3	A-

**Diserahkan Ke BAAK
Pada Tanggal 25 Juli 2021**

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

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

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