

Laporan Realisasi Perkuliahan

Referensi : PRN2019-02/23397-24679

Kode / Nama Universitas : 39009 - Institut Bisnis dan Informatika Kwik Kian Gie
 Program/ Program Studi : STRATA 1 Akuntansi
 Tahun Akademik/Periode : 2019/2020 Reguler Genap
 Kode/ Nama Mata Kuliah : MKB-624A PEMERIKSAAN AKUNTANSI II
 Nama Pengajar/Dosen : (0417)-Rizka Indri Arfianti S.E.,Ak.,M.M.,M.Ak.

Hari : Kamis
 Kelas : B
 Ruang : 2.5
 Waktu : 1330 1800
 Jml Mhs:25

No	Tanggal	Materi / Topik Kuliah Per Pertemuan	Verifikasi Mahasiswa	Jumlah Hadir
1	13-02-2020	Audit Working Papers AE&B Ch.7, SPAP SA 339	LENNY SEPTIA	19
2	20-02-2020	Audit of Cash Balance AE&B Ch.23	STEVEN JULIUS	21
3	27-02-2020	Audit of Account Receivable & Revenues AE&B Ch.14 & 16	NODAS ADRIEL K	24
4	05-03-2020	Audit of Account Receivable & Revenues AE&B Ch.14 & 16	ARY DWIPUTRA	17
5	09-03-2020	Audit of Inventories & Cost of Sales AE&B Ch.20	PETER SANJAYA	27
6	12-03-2020	Audit of Inventories & Cost of Sales AE&B Ch.20	STEVEN JULIUS	35
7	26-03-2020	Audit of Prepaid Expenses AE&B Ch.19	STEVEN JULIUS	27
8	16-04-2020	UJIAN TENGAH SEMESTER	STEVEN JULIUS	27
9	21-04-2020	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	STEVEN JULIUS	27
10	28-04-2020	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	STEVEN JULIUS	27
11	14-05-2020	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22	STEVEN JULIUS	27
12	04-06-2020	Audit of Short Term & Long Term Liabilities	STEVEN JULIUS	27
13	10-06-2020	Audit of Shareholder's Equity	STEVEN JULIUS	27
14	11-06-2020	Completing Audit	STEVEN JULIUS	27

Jakarta, 27-Aug-2020

Dibuat oleh

Diketahui oleh Korbid/KaProgdi

Rizka Indri Arfianti S.E.,Ak.,M.M.,M.Ak.

[_____]

LAPORAN NILAI AKHIR

Tahun akademik : 2019/2020

Semester : Genap

Dosen : Rizka Indri Arfianti S.E.,Ak.,M.M.,M.Ak.

MKB-624A - PEMERIKSAAN AKUNTANSI II

Kelas : B

Jumlah Tugas : 2

NO.	NIM	NAMA	H1	H2	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
1	30170055	NOVITA	85	86	85.50	91	84	86.9	A
2	30170378	CATHERINE IRIAWAN	80	78	79.00	86	75	80.05	A-
3	31170164	PELIKS MON JOSUA	77	85	81.00	80	71	77.15	B+
4	32170248	MEGA AMELIA	80	85	82.50	69	77	75.85	B+
5	32170293	ARDELIA ARGYANTI	70	50	60.00	66	68	64.9	B-
6	33170115	ILYAS ROSYIDI	85	85	85.00	82	77	81.15	A-
7	33170195	NATASYA	80	79	79.50	83	72	78.1	B+
8	34160284	DAVID SANTOSO	75	85	80.00	80	71	76.85	B+
9	34160385	JEREMY YOSMICHEL TAMPUBOLON SILAEN	75	81	78.00	47	71	64.7	B-
10	34170158	PETER SANJAYA	80	85	82.50	76	79	79	A-
11	34170385	SELMA KEZIA HOSWANDI	80	81	80.50	59	69	68.95	B
12	35160030	ARY DWIPUTRA	80	85	82.50	50	74	68.15	B
13	35160353	ANDRIYANI SRI RAHAYU	80	84	82.00	60	62	67.3	B-
14	35160429	BENADICT PURWA SANTOSO	75	77	76.00	56	67	65.85	B-
15	36140558	EVELINE MAEDA	80	85	82.50	66	68	71.65	B
16	36170482	HANSEN NEHEMIA EFFENDI	80	85	82.50	72	73	75.5	B+
17	37170056	RYAN FERDIANTO	80	82	81.00	85	82	82.75	A-
18	37170364	LENNY SEPTIA	80	84	82.00	81	72	78.15	B+
19	38160408	KENICHI FITRIANTOMULYA	76	85	80.50	56	58	64.05	B-
20	38170039	JOSE ARMANDO	82	85	83.50	82	76	80.35	A-
21	38170185	CORNELIA ERIKA	85	87	86.00	66	86	79	A-
22	38170312	STEVEN JULIUS	82	85	83.50	83	75	80.35	A-
23	39170128	ANDREW ANDERSON	78	85	81.50	75	77	77.65	B+
24	39170209	JAMES JOHANES	83	85	84.00	79	66	75.95	B+
25	39170380	NODAS ADRIEL K	80	85	82.50	74	76	77.25	B+

Diserahkan Ke BAAK
Pada Tanggal 14 Juli 2020

Jakarta, 27 Agustus 2020
Dosen Ybs,

(Budi Wasito, S.Kom, M.M.,M.Kom.)

(Rizka Indri Arfianti S.E.,Ak.,M.M.,M.Ak.)