

	AUDRINIA LAURA																		
45	30170196 - NATHANAEL ANDRIAN	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
46	34170204 - ANTYA NUGRAHA	06	H	H	H	X	H	H	H	H	H	H	H	H	H	H	H	13	14
47	32170208 - WE YAYANG ANGELIKA	06	H	X	H	H	H	H	H	H	H	H	H	H	H	H	H	13	14
48	35160267 - ALICE NADINE KURNIA SURYA	08	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
49	32170309 - AGNESTASIA	06	H	H	X	H	H	H	H	H	H	H	H	H	H	H	H	13	14
50	36170376 - VELISKA FLORENCE	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
51	35170065 - VIRISSYA THALIA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
52	37170238 - VENIA OLIVIA BUDIAWAN	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
53	30170136 - JESSELIN VEMBERAIN	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14
54	39170274 - OLIVER AMARTYA WCAKSANA	06	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	14	14

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 Realisasi Perkuliahan

Referensi : PRN2019-02/23399-24681

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 : Senin
 Kelas : C
 Ruang : 2.6
 Waktu : 1330 1800
 Jml Mhs:54

No	Tanggal	Materi / Topik Kuliah Per Pertemuan	Verifikasi Mahasiswa	Jumlah Hadir
1	10-02-2020	Audit Working Papers AE&B Ch.7, SPAP SA 339	RUDY SUSAKA	50
2	17-02-2020	Audit of Cash Balance AE&B Ch.23	JUAN MARCELINO	52
3	24-02-2020	Audit of Account Recevable & Revenues AE&B Ch.14 & 16	DICKY PUTRA LUKITO	48
4	02-03-2020	Audit of Account Recevable & Revenues AE&B Ch.14 & 16	KEVIN CANDRA LIANAWI	52
5	09-03-2020	Audit of Inventories & Cost of Sales AE&B Ch.20	VIRISSYA THALIA	55
6	16-03-2020	Audit of Inventories & Cost of Sales AE&B Ch.20	KEVIN CANDRA LIANAWI	54
7	16-03-2020	Audit of Prepaid Expenses AE&B Ch.19	DICKY PUTRA LUKITO	66
8	23-03-2020	UJIAN TENGAH SEMESTER	DICKY PUTRA LUKITO	66
9	20-04-2020	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	DICKY PUTRA LUKITO	66
10	27-04-2020	Audit of Property, Plant & Equipment (PPE) AE&B Ch.19	DICKY PUTRA LUKITO	66
11	04-05-2020	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22	DICKY PUTRA LUKITO	66
12	11-05-2020	Audit of Short Term & Long Term Liabilities AE&B Ch.19 & Ch.22	DICKY PUTRA LUKITO	66
13	18-05-2020	Audit of Shareholders Equity and Income Statement Account AE&B Ch.22	DICKY PUTRA LUKITO	66
14	08-06-2020	Completing Audit	DICKY PUTRA LUKITO	54

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.)

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 : C

Jumlah Tugas : 2

NO.	NIM	NAMA	H1	H2	RATA2 H (30 %)	UTS (35 %)	UAS (35 %)	AKHIR	HURUF
1	30170060	ALDI MARDANNY	82	85	83.50	89	87	86.65	A
2	30170101	KEVIN CANDRA LIANAWI	83	82	82.50	75	65	73.75	B+
3	30170136	JESSELIN VEMBERAIN	83	85	84.00	83	82	82.95	A-
4	30170156	OCTAVIANI EFFENDI	82	85	83.50	81	83	82.45	A-
5	30170196	NATHANAEL ANDRIAN	80	85	82.50	83	81	82.15	A-
6	30170257	DEVINA ANGELINA	83	86	84.50	89	72	81.7	A-
7	30170439	IRENE ANGELICA BUDIMAN	80	83	81.50	80	73	78	B+
8	31170124	VANESSA	80	85	82.50	76	83	80.4	A-
9	31170245	IVENA VALLERIE SUSAN	80	84	82.00	78	82	80.6	A-
10	31170270	ERIC FILBERT HALIM	80	83	81.50	82	70	77.65	B+
11	32170091	FANNY NATALI H	82	84	83.00	85	80	82.65	A-
12	32170107	LAVEDA SUTANTO	80	84	82.00	81	75	79.2	A-
13	32170208	WE YAYANG ANGELIKA	80	82	81.00	83	75	79.6	A-
14	32170268	JUAN MARCELINO	75	82	78.50	78	68	74.65	B+
15	32170309	AGNESTASIA	80	84	82.00	83	80	81.65	A-
16	33170054	ALBERT WIJAYA RUSLI	76	85	80.50	48	66	64.05	B-
17	33170160	RANNIE VANIA FRANS	80	85	82.50	81	78	80.4	A-
18	33170276	SHERIN ELIZABETH	80	87	83.50	83	81	82.45	A-
19	34170002	KATHERINE PRISCILLA	80	87	83.50	88	87	86.3	A
20	34170103	KARYN JOANNA NIZAR	80	85	82.50	67	86	78.3	B+
21	34170204	ANTYA NUGRAHA	75	80	77.50	79	71	75.75	B+
22	34170219	YANNY	83	87	85.00	93	81	86.4	A
23	35160267	ALICE NADINE KURNIA SURYA	83	84	83.50	76	81	80	A-
24	35170025	DAVID	80	85	82.50	63	75	73.05	B+
25	35170030	STEVEN	85	87	86.00	96	94	92.3	A
26	35170065	VIRISSYA THALIA	85	88	86.50	97	95	93.15	A
27	35170090	ANGELICA GAVRA LIMARGA	85	85	85.00	95	81	87.1	A
28	35170126	KEVIN KUSUMA	82	84	83.00	81	74	79.15	A-
29	35170131	CINDY KOESSURYANA	83	85	84.00	91	80	85.05	A
30	35170227	NATHANIA	85	87	86.00	89	88	87.75	A
31	35170308	SANTI PARAMITA	80	86	83.00	79	67	76	B+
32	35170449	CHARLIE ENGYANTO	78	82	80.00	72	81	77.55	B+
33	36170013	SHYAILA ANISHA DE LAVANDA	80	86	83.00	83	69	78.1	B+
34	36170053	EGIDYA FRISKATAMA HASAN	80	86	83.00	83	84	83.35	A-
35	36170093	ELEN CRISNA	82	84	83.00	91	90	88.25	A
36	36170129	JENNIFER CHANDRA PUTRI	80	85	82.50	76	65	74.1	B+
37	36170189	AURELIA ALFIANY DELIAR	80	85	82.50	69	84	78.3	B+
38	36170240	STEFANNY CHRISTINA DHARMADY	80	87	83.50	87	87	85.95	A
39	36170361	AUDRINIA LAURA	80	85	82.50	75	83	80.05	A-
40	36170376	VELISKA FLORENCE	80	85	82.50	81	84	82.5	A-
41	36170437	DICKY PUTRA LUKITO	80	85	82.50	87	80	83.2	A-
42	37170036	LISNA SETIAWATI	80	85	82.50	87	78	82.5	A-
43	37170117	CINDY ARDIANI	80	85	82.50	87	81	83.55	A-
44	37170238	VENIA OLIVIA BUDIAWAN	81	86	83.50	82	91	85.6	A
45	37170278	JASSON ALBERALDO	83	86	84.50	83	84	83.8	A-
46	38170099	AMELIA AGATHA	80	85	82.50	84	81	82.5	A-
47	38170110	YELLA TAMARA HIMAWAN	85	87	86.00	83	77	81.8	A-
48	38170190	GREGORIUS VIVALDI TANUBRATA	82	86	84.00	83	81	82.6	A-
49	38170211	TASHA ADELIN	80	83	81.50	86	76	81.15	A-
50	38170231	GABRIELLA AUDIA	80	85	82.50	80	80	80.75	A-
51	38170291	GRACE SYENIE	80	85	82.50	86	74	80.75	A-
52	39170087	DAVID HALIM	84	87	85.50	87	78	83.4	A-
53	39170173	SHERLY OKTAVIANI	80	85	82.50	82	71	78.3	B+
54	39170274	OLIVER AMARTYA WICAKSANA	82	85	83.50	89	85	85.95	A

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.)