



DAFTAR HADIR GANJIL TAHUN AKADEMIK 2021/2022
SEKOLAH TINGGI ILMU EKONOMI " PENGEMBANGAN BISNIS & MANAJEMEN "
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Mata Kuliah : Internal Audit
Dosen : Neli Marita, S.E, M.Ak


Jml SKS : 3
Program Studi / Jenjang Pend : S1. Akuntansi
Kelas : 06

| No. | NIM | NAMA | PERKULIAHAN KE / TGL | | | | | | | | | | | | | | | KET | |
|-----|-------------|--------------------------|----------------------|---------|---------|---------|----------|----------|----------|---------|----------|----------|----------|---------|---------|----------|----------|----------|-----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | UTS | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | UAS |
| | | | 16/9/21 | 23/9/21 | 30/9/21 | 7/10/21 | 14/10/21 | 21/10/21 | 28/10/21 | 4/11/21 | 11/11/21 | 18/11/21 | 25/11/21 | 2/12/21 | 9/12/21 | 16/12/21 | 23/12/21 | 30/12/21 | |
| 1 | 16031100011 | SELA JESICHA SINAGA | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | 18031100001 | RETNO KESUMASARI | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | 18031100002 | AGUS MULYONO | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | 18031100003 | DEVIA ERADINI | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | 18031100006 | MOCHAMMAD FADLI | ✓ | ✓ | ✓ | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | 18031100008 | KHAIRINA PUTRI ANWAR | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | 18031100011 | ADINDA LUTFIAH OKTAVIANA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 18031100014 | RISMA APRILIA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 9 | 18031100020 | NOVRI YULIZA SINTRA | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 10 | 18031100021 | FAHMI IHZA RINALDI | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | 19031100003 | AIDA SAFITRI | ✓ | ✓ | X | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 12 | 19031100004 | SYAUQI ADNAN | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 13 | 19031100005 | ICHA MAUDI | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 14 | 19031100007 | NURUL AWLIA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 15 | 19031100012 | ANGGA MAULANA | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
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Keterangan :

Paraf Mahasiswa : Hadir Perkuliahan
X : Absen Perkuliahan

Jakarta, 20/1/2022
Dosen YBS,


Neli Marita, S.E, M.Ak