



UNIVERSITAS TRILOGI

Jalan Taman Makam Pahlawan No. 1 Kalibata, RT.4/RW.4, Duren Tiga, Pancoran, Daerah Khusus Ibukota Jakarta 12760
Telp. 021-7980011 / 7981350 <http://trilogi.ac.id>

NILAI PERKULIAHAN MAHASISWA

PRODI : AKUNTANSI

PERIODE : 2021/2022 GASAL

Mata kuliah : Sistem Perencanaan dan Pengendalian Manajemen

Nama Kelas : 05

Pengajar : 020601 - Lely Dahlia, SE., M.Ak., CIPSAS

No	NIM	Nama Mahasiswa	TUGAS INDIVIDU (40%)	UTS (30%)	UAS (30%)	Nilai	Grade	Lulus	Info
1	16102065	HARAPAN SIMAMORA	30.00	55.00	30.00	37.50	E		
2	16116016	MERRY DESTI CHRISTIANTY	90.00	90.00	94.00	91.20	A	✓	
3	16116021	RARA VIRMAGURA YUASA NINDYA WATI	70.00	55.00	70.00	65.50	B-	✓	
4	17102088	KRISIS AYU MARGARET TUMANGGOR	75.00	75.00	60.00	70.50	B	✓	
5	17116016	PUTRI DWILIN AGUSTIN	80.00	75.00	80.00	78.50	B+	✓	
6	17116019	DIAN SANJAYA	80.00	80.00	80.00	80.00	A-	✓	
7	18102004	DANDI RAMADHAN	80.00	60.00	80.00	74.00	B	✓	
8	18102005	ZHELANG SYAHRUL RAMADHAN	85.00	50.00	60.00	67.00	B-	✓	
9	18102009	RAZI RAJASA	80.00	60.00	82.00	74.60	B	✓	
10	18102012	MUHAMAD KURNIAWAN	75.00	70.00	75.00	73.50	B	✓	
11	18102044	NADIA PUTRI SEKARSARI	85.00	60.00	85.00	77.50	B+	✓	
12	18102045	ANISA	100.00	70.00	80.00	85.00	A	✓	
13	18102051	NUR SOLEHA	85.00	65.00	80.00	77.50	B+	✓	
14	18102062	MOHAMMAD RIAN NIHAN	80.00	70.00	82.00	77.60	B+	✓	
15	18116001	RETNO SARASWATI	80.00	90.00	85.00	84.50	A-	✓	
16	18116004	HANA IBTIHAL	85.00	70.00	90.00	82.00	A-	✓	
17	18116005	FERNINDA DEWI AYU	85.00	70.00	85.00	80.50	A-	✓	
18	18116006	GINA PATRIANI MANUPUTTY	100.00	80.00	90.00	91.00	A	✓	
19	18116007	AJENG SABILA PUTRI	85.00	90.00	92.00	88.60	A	✓	
20	18116008	ABDUL KAHFI	90.00	70.00	92.00	84.60	A-	✓	
21	18116010	EKA NUR UTAMI	80.00	70.00	85.00	78.50	B+	✓	
22	18116011	FHEIRDHA NUR HASSANA	85.00	65.00	86.00	79.30	B+	✓	
23	18116012	EKA SAFITRI	80.00	65.00	87.00	77.60	B+	✓	
24	18116013	LYSA MYSELLY VERA	80.00	80.00	90.00	83.00	A-	✓	
25	18116014	PRADITA ISTI INDRANILA	100.00	80.00	90.00	91.00	A	✓	
26	18116015	AHMAD ABDUL AZIS	95.00	75.00	90.00	87.50	A	✓	
27	18116016	ANANDA FARIS NAUFAL	80.00	80.00	85.00	81.50	A-	✓	
28	18116017	ARIESA PUTRI	85.00	75.00	92.00	84.10	A-	✓	
29	18116018	IIN RATNA MAULIDA	85.00	55.00	86.00	76.30	B+	✓	
30	18116019	MUHAMAD IBNU FARHAN	85.00	75.00	75.00	79.00	B+	✓	



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PRODI : AKUNTANSI

PERIODE : 2021/2022 GASAL

Mata kuliah : Sistem Perencanaan dan Pengendalian Manajemen

Nama Kelas : 05

Pengajar : 020601 - Lely Dahlia, SE., M.Ak., CIPSAS

No	NIM	Nama Mahasiswa	TUGAS INDIVIDU (40%)	UTS (30%)	UAS (30%)	Nilai	Grade	Lulus	Info
31	18116020	MUHAMMAD NAUFAL AL JABBAR	85.00	70.00	92.00	82.60	A-	✓	
32	18116021	ULFA UMAYAH	85.00	65.00	92.00	81.10	A-	✓	
33	18116022	ZULVA APRIA	80.00	60.00	90.00	77.00	B+	✓	
34	18116023	ARI ALFIANSYACH	100.00	60.00	75.00	80.50	A-	✓	
35	18116024	NOVIA ATHIYAH NUR PRATAMI	100.00	90.00	90.00	94.00	A	✓	
36	18116025	HEBRON VRANCOUSTA	90.00	60.00	75.00	76.50	B+	✓	
37	18116026	ADE AYU SURYANI	80.00	88.00	85.00	83.90	A-	✓	
38	18116027	HERNI WULANDARI	80.00	70.00	86.00	78.80	B+	✓	
39	18116028	ERNA NURWULANDARI	80.00	70.00	90.00	80.00	A-	✓	
40	18116029	NUR SETYANINGSIH	85.00	50.00	90.00	76.00	B+	✓	
41	18116030	NABILA NUR AISYAH	95.00	85.00	95.00	92.00	A	✓	
42	18116031	CASMELIANA	80.00	60.00	90.00	77.00	B+	✓	
43	18116033	AULIA SEKAR AYU	80.00	90.00	85.00	84.50	A-	✓	
44	18116034	YUDI PARDIYANTO	80.00	75.00	80.00	78.50	B+	✓	
45	18116035	AUDREY AZIZAN	85.00	65.00	85.00	79.00	B+	✓	
46	18116039	MAGHFIROH SETIATI	100.00	80.00	90.00	91.00	A	✓	
47	18116041	ANNISA PUTRI YUNI	80.00	65.00	85.00	77.00	B+	✓	
48	18116042	BANDA AJI LAKSANA	80.00	85.00	92.00	85.10	A	✓	
49	18116043	HUDZAIFAH IMMADUDDIN	85.00	70.00	60.00	73.00	B	✓	
50	18116044	SINTIA BRATAMA PUTRI	85.00	65.00	85.00	79.00	B+	✓	
51	18116047	SITI NUR RAHMANIA	80.00	80.00	85.00	81.50	A-	✓	
52	18116048	NOVALIA YUSTINA	80.00	85.00	85.00	83.00	A-	✓	
53	18116050	CYNTHIA CAROLINE	80.00	65.00	85.00	77.00	B+	✓	
54	20114016	ERNI	100.00	70.00	85.00	86.50	A	✓	
55	20114017	FREINA RIANGGI	80.00	75.00	95.00	83.00	A-	✓	
56	20114018	THORAYA	80.00	60.00	95.00	78.50	B+	✓	
57	20114019	SULFIATI IRA WIJAYANTI	90.00	65.00	95.00	84.00	A-	✓	
58	20114020	AHMAD ZUHARI	85.00	70.00	95.00	83.50	A-	✓	
59	20114021	HIJJATUL FIRDIYAH	80.00	90.00	95.00	87.50	A	✓	
60	20114022	ADE YASTRO SARAGIH	100.00	80.00	95.00	92.50	A	✓	



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PRODI : AKUNTANSI

PERIODE : 2021/2022 GASAL

Mata kuliah : Sistem Perencanaan dan Pengendalian Manajemen

Nama Kelas : 05

Pengajar : 020601 - Lely Dahlia, SE., M.Ak., CIPSAS

No	NIM	Nama Mahasiswa	TUGAS INDIVIDU (40%)	UTS (30%)	UAS (30%)	Nilai	Grade	Lulus	Info
61	20114023	NURKAMILA ZAHRA	85.00	75.00	95.00	85.00	A	✓	
62	20114024	DESY	100.00	70.00	85.00	86.50	A	✓	
63	20114025	M SHOLAHUDDIN FUAD	80.00	70.00	70.00	74.00	B	✓	
64	20114026	GALIH EKA NUR WICAKSONO	80.00	80.00	80.00	80.00	A-	✓	
65	21102037	MUTIA RAHADIANI	80.00	60.00	80.00	74.00	B	✓	

Tanggal Cetak : Sabtu, 19 Februari 2022, 11:09:29

Paraf Dosen :



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Mata kuliah : Sistem Perencanaan dan Pengendalian Manajemen
Dosen Pengajar : Lely Dahlia, SE., M.Ak., CIPSAS

Nama Kelas : 05

No	NIM	NAMA	JUMLAH KULIAH	JUMLAH ALFA	JUMLAH HADIR	JUMLAH IJIN	JUMLAH SAKIT	JUMLAH TERHITUNG HADIR	PROSENTASE
1	18102045	ANISA	16	1	14	1	0	15	93.75%
2	20114020	AHMAD ZUHARI	16	0	16	0	0	16	100%
3	20114023	NURKAMILA ZAHRA	16	0	16	0	0	16	100%
4	18116047	SITI NUR RAHMANIA	16	1	15	0	0	15	93.75%
5	18116010	EKA NUR UTAMI	16	2	13	0	1	14	87.5%
6	18116015	AHMAD ABDUL AZIS	16	0	16	0	0	16	100%
7	20114026	GALIH EKA NUR WICAKSONO	16	1	15	0	0	15	93.75%
8	18116021	ULFA UMAH	16	0	15	0	1	16	100%
9	18116011	FHEIRDHA NUR HASSANA	16	0	16	0	0	16	100%
10	18116030	NABILA NUR AISYAH	16	0	16	0	0	16	100%
11	18116017	ARIESA PUTRI	16	0	16	0	0	16	100%
12	18102012	MUHAMAD KURNIAWAN	16	1	15	0	0	15	93.75%
13	16116016	MERRY DESTI CHRISTIANTY	16	1	14	1	0	15	93.75%
14	18116043	HUDZAIFAH IMMADUDDIN	16	2	14	0	0	14	87.5%
15	21102037	MUTIA RAHADIANI	16	0	12	0	0	12	75%
16	18116025	HEBRON VRANCOUSTA	16	1	15	0	0	15	93.75%
17	18116048	NOVALIA YUSTINA	16	0	16	0	0	16	100%
18	18116042	BANDA AJI LAKSANA	16	1	15	0	0	15	93.75%
19	18102009	RAZI RAJASA	16	4	12	0	0	12	75%
20	17116019	DIAN SANJAYA	16	1	15	0	0	15	93.75%



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Nama Kelas : 05

Dosen Pengajar : Lely Dahlia, SE., M.Ak., CIPSAS

No	NIM	NAMA	JUMLAH KULIAH	JUMLAH ALFA	JUMLAH HADIR	JUMLAH IJIN	JUMLAH SAKIT	JUMLAH TERHITUNG HADIR	PROSENTASE
21	20114024	DESY	16	0	16	0	0	16	100%
22	18116023	ARI ALFIANSYACH	16	1	14	0	1	15	93.75%
23	18116013	LYSA MYSELLY VERA	16	2	14	0	0	14	87.5%
24	18116044	SINTIA BRATAMA PUTRI	16	0	16	0	0	16	100%
25	18116050	CYNTHIA CAROLINE	16	1	13	1	1	15	93.75%
26	20114021	HIJJATUL FIRDIYAH	16	0	16	0	0	16	100%
27	18116024	NOVIA ATHIYAH NUR PRATAMI	16	0	16	0	0	16	100%
28	18102005	ZHELANG SYAHRUL RAMADHAN	16	3	13	0	0	13	81.25%
29	18116019	MUHAMAD IBNU FARHAN	16	0	16	0	0	16	100%
30	18116034	YUDI PARDIYANTO	16	1	15	0	0	15	93.75%
31	18116006	GINA PATRIANI MANUPUTTY	16	0	16	0	0	16	100%
32	20114018	THORAYA	16	0	16	0	0	16	100%
33	18116004	HANA IBTIHAL	16	1	15	0	0	15	93.75%
34	18116022	ZULVA APRIA	16	0	16	0	0	16	100%
35	20114017	FREINA RIANGGI	16	0	16	0	0	16	100%
36	18116016	ANANDA FARIS NAUFAL	16	0	16	0	0	16	100%
37	20114025	M SHOLAHUDDIN FUAD	16	5	11	0	0	11	68.75%
38	18116033	AULIA SEKAR AYU	16	0	16	0	0	16	100%
39	18102051	NUR SOLEHA	16	0	16	0	0	16	100%
40	18116007	AJENG SABILA PUTRI	16	0	16	0	0	16	100%



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No	NIM	NAMA	JUMLAH KULIAH	JUMLAH ALFA	JUMLAH HADIR	JUMLAH IJIN	JUMLAH SAKIT	JUMLAH TERHITUNG HADIR	PROSENTASE
41	18102062	MOHAMMAD RIAN NIHAN	16	0	16	0	0	16	100%
42	20114016	ERNI	16	0	16	0	0	16	100%
43	18116027	HERNI WULANDARI	16	0	16	0	0	16	100%
44	20114022	ADE YASTRO SARAGIH	16	0	16	0	0	16	100%
45	18102004	DANDI RAMADHAN	16	3	13	0	0	13	81.25%
46	17102088	KRISIS AYU MARGARET TUMANGGOR	16	1	15	0	0	15	93.75%
47	18116001	RETNO SARASWATI	16	0	16	0	0	16	100%
48	18102044	NADIA PUTRI SEKARSARI	16	1	15	0	0	15	93.75%
49	16102065	HARAPAN SIMAMORA	16	4	12	0	0	12	75%
50	18116029	NUR SETYANINGSIH	16	0	16	0	0	16	100%
51	18116035	AUDREY AZIZAN	16	2	14	0	0	14	87.5%
52	20114019	SULFIATI IRA WIJAYANTI	16	0	16	0	0	16	100%
53	18116012	EKA SAFITRI	16	1	15	0	0	15	93.75%
54	18116028	ERNA NURWULANDARI	16	2	14	0	0	14	87.5%
55	18116020	MUHAMMAD NAUFAL AL JABBAR	16	2	14	0	0	14	87.5%
56	18116026	ADE AYU SURYANI	16	0	16	0	0	16	100%
57	18116014	PRADITA ISTI INDRANILA	16	0	16	0	0	16	100%
58	18116018	IIN RATNA MAULIDA	16	1	14	1	0	15	93.75%
59	18116008	ABDUL KAHFI	16	0	16	0	0	16	100%
60	16116021	RARA VIRMAGURA YUASA NINDYA WATI	16	2	14	0	0	14	87.5%



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61	18116031	CASMELIANA	16	0	16	0	0	16	100%
62	18116039	MAGHFIROH SETIATI	16	0	14	2	0	16	100%
63	18116041	ANNISA PUTRI YUNI	16	0	16	0	0	16	100%
64	17116016	PUTRI DWILIN AGUSTIN	16	5	10	1	0	11	68.75%
65	18116005	FERNINDA DEWI AYU	16	0	16	0	0	16	100%

Jakarta, 19 Februari 2022

Ketua Prodi

NIP.

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Program Studi

Akuntansi

Periode

2021/2022 Gasal

Mata Kuliah

AKT194118 - Sistem Perencanaan dan Pengendalian Manajemen

Nama Kelas

05

Kurikulum

2018

Sistem Kuliah

Profesi/Karyawan

Kapasitas

70

Peserta

65

No	Hari / Tanggal	Mulai	Selesai	Rencana & Realisasi Materi	Pengajar	Ruang	Hadir	%	Absen
1	Rabu, 18 Agu 2021	18:30	21:00	The Nature of Management Control Systems <hr/> The Nature of Management Control Systems	Lely Dahlia, SE., M.Ak., CIPSAS	103	54	83.08	
2	Rabu, 25 Agu 2021	18:30	21:00	Understanding Strategies & Basic for Successful Strategy <hr/> Ch-2 Understanding Strategies & Basic for Successful Strategy Presentasi kelompok 11 dan 6	Lely Dahlia, SE., M.Ak., CIPSAS	103	59	90.77	
3	Rabu, 1 Sep 2021	18:30	21:00	Behavior in Organizations & Organizing for Performance <hr/> Ch-3 Organizational Behaviour	Lely Dahlia, SE., M.Ak., CIPSAS	103	60	92.31	
4	Rabu, 8 Sep 2021	18:30	21:00	Management control alternatives and their effects a. Results control b. Action, personel, & cultural controls <hr/> Ch-4 Management control alternatives and their effects	Lely Dahlia, SE., M.Ak., CIPSAS	103	55	84.62	

No	Hari / Tanggal	Mulai	Selesai	and Control System Tightness Kuis Rencana & Realisasi Materi	Pengajar	Ruang	Hadir	%	Absen
5	Rabu, 15 Sep 2021	18:30	21:00	Management control alternatives and their effects: Control system tightnes and Control system cost <hr/> Ch-4 MCS and System Control Tightness	Lely Dahlia, SE., M.Ak., CIPSAS	103	63	96.92	
6	Rabu, 22 Sep 2021	18:30	21:00	Management control alternatives and their effects: Designing & evaluating <hr/> Ch-6 Control System Design	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
7	Rabu, 29 Sep 2021	18:30	21:00	Financial Responsibility centers <hr/> Financial Responsibility Center Kuis	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
8	Rabu, 6 Okt 2021	18:30	21:00	UJIAN TENGAH SEMESTER <hr/> UTS	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
9	Rabu, 13 Okt 2021	18:30	21:00	Creating performance measurement system: Building a	Lely Dahlia, SE., M.Ak.,	103	65	100.00	

No	Hari / Tanggal	Mulai	Selesai	Profit Plan <u>Rencana & Realisasi Materi</u>	CIPSAS Pengajar	Ruang	Hadir	%	Absen
				performance measurement system: Building a Profit Plan (Simons)					
10	Rabu, 27 Okt 2021	18:30	21:00	Creating performance measurement system: Building a Balanced Scorecard <u>Balanced Scorecard</u>	Lely Dahlia, SE., M.Ak., CIPSAS	103	58	89.23	
11	Rabu, 3 Nov 2021	18:30	21:00	Creating performance measurement system: Building a Balanced Scorecard <u>Balanced Scorecard</u>	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
12	Rabu, 10 Nov 2021	18:30	21:00	Identifying & Managing Risk <u>Ch 12 Identifying Risk Ch 13 Managing Risk</u>	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
13	Rabu, 17 Nov 2021	18:30	21:00	Levers of control for implementing strategy <u>Ch-12 Identifikasi Risiko Ch-13 Mengelola Risiko</u>	Lely Dahlia, SE., M.Ak., CIPSAS	103	59	90.77	
14	Rabu, 24 Nov 2021	18:30	21:00	Corporate governance, important	Lely Dahlia, SE.,	103	54	83.08	

No	Hari / Tanggal	Mulai	Selesai	controlrelated roles, & ethics a. Rencana & Realisasi Materi Corporate	M.Ak., CIPSAS Pengajar	Ruang	Hadir	%	Absen
				governance & board of directors b. Controllers and auditors <hr/> Ch-14 Levers of Control					
15	Rabu, 1 Des 2021	18:30	21:00	Management Control – Related Ethical Issues <hr/> Levers of Control Checking Kemajuan Project BSC	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	
16	Rabu, 15 Des 2021	18:30	21:00	UJIAN AKHIR SEMESTER <hr/>	Lely Dahlia, SE., M.Ak., CIPSAS	103	65	100.00	