



UNIVERSITAS TAMA JAGAKARSA

Kampus : Jl. Letjen T.B Simatupang No. 152 Tanjung Barat – Jakarta Selatan 12530
Telp : (021) 789 0965, 782. 9919, 7883 1838, 789 0634
Fax : (021) 789 0966, Email : info@jagakarsa.ac.id
Website : http://www.jagakarsa.ac.id

SURAT TUGAS

No. 88/UTAMA/D/FE/AKT S-1/VIII/2024

Fakultas : Ekonomi
Nama : Desyi Erawati, S.E., M.Ak.
Pangkat / Golongan : -
NIDN/NIDK/NUPM : 0319127505
Untuk melaksanakan tugas sebagai berikut :

No	Uraian Tugas	Waktu		Mata Kuliah	Kode MK	Kredit (SKS)	Jenjang Pogram	Program Studi	Semester
		Hari	Pukul						
1.	Belajar Mengajar	Senin	08.00-10.30	Pengauditan Internal	32B049A	3	Strata Satu (S1)	Akuntansi	Ganjil 2024/2025
2.	Belajar Mengajar	Senin	10.50-13.20	Perpajakan II	32B037	3	Strata Satu (S1)	Akuntansi	
3.	Belajar Mengajar	Rabu	08.00-10.30	Perpajakan	325113093	3	Strata Satu (S1)	Akuntansi	
						9			

Kepada yang bersangkutan akan diberikan gaji / honorarium sesuai dengan peraturan penggajian yang berlaku di Universitas Tama Jagakarsa. Penugasan ini berlaku dari tanggal 23 September 2024 sampai dengan tanggal 4 Januari 2025

Jakarta, 26 Agustus 2024
Dekan Fakultas Ekonomi



Prof. Dr. NFH. Ginting, S.E., S.H., M.M.

Tembusan:

1. Rektor Universitas Tama Jagakarsa
2. Wakil Rektor 1
3. Ketua Program Studi Akuntansi S1
4. Kepala Bagian Administrasi Umum
5. Arsip



DAFTAR HADIR DAN NILAI SEMESTER GANJIL / GENAP T.A. 2024/2025

UTAMAE/ALU/001

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Program Studi

Kode dan Mata kuliah : Akuntansi / Pengauditan Internal

Smt/SKS/W. Kuliah : VII A / 3 / 08.00

Dosen : Desyi Erwati, N.Ak

Tgl. Kuliah pertama dan berakhir : 23-9-24

No. Urut	NPM	NAMA MAHASISWA	PERKULIAHAN KE																		Ke hadir an	Tugas	UTS	UAS	Nilai Akhir		Keterangan		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18					19	20		Jumlah	Huruf
			23/10/19	30/10/19	7/11/19	24/10/19	29/10/19	4/11/19	18/10/19	29/10/19	4/11/19	11/11/19	18/11/19	25/11/19	2/12/19	9/12/19	16/12/19	23/12/19	30/12/19	6/1/20					13/1/20	20/1/20			
1	20320007	Genel Yereana Bangun	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20	15	17,5	22,75	75,25	B	Lulus	
2	21320002	Oliv Seutia Wardani	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20	16	18	31,75	85,5	A	Lulus	
3	21320005	Baehna Hutana Sahilah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	13	16	23	29,75	81,75	A	Lulus	
4	21320014	Abdul Gadir Djalani	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20	17	23	29,75	84,75	A	Lulus	
5	21320015	Deviha Rikha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	18	17	23	31,5	84,5	A	Lulus	
6	21320017	Syria Masale	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	13	15	15	20,3	63,3	C	Lulus	
7	21320018	Sintya Br Vanyan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16	17	21	31,5	85,5	A	Lulus	
8	21320020	Yuliyana Huatna Putri	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20	17	21	28	86	A	Lulus	
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11																													
12																													
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14																													
15																													

Keterangan :	
V : Hadir Perkuliahan	Kehadiran Minimal 75 %
- : Absen Perkuliahan	UTS : Ujian Tengah Semester
S : Sakit	UAS : Ujian Akhir Semester
i : Ijin	Ket : Lulus / Tidak Lulus

PENILAIAN	
0 - 44 = E	
45 - 55 = D	
56 - 69 = C	
70 - 79 = B	
80 - 100 = A	

Dosen Pengampu

Ketua Program Studi

Jakarta,

Desyi Erwati, N.Ak

Wah Rasmawati



UNIVERSITAS TAMA JAGAKARSA
LEMBAGA PENJAMINAN MUTU
LEMBAR MONITORING PERKULIAHAN

FORM: UTAMA/F.A/U/002

PROGRAM STUDI : Akuntansi
SEMESTER : VII
TAHUN AJARAN : 2023/2024

KODE/MATA KULIAH/SKS :
DOSEN PENGAMPU :

/ Internal Audit / 3
DESYA CRAWAT

PERTEMUAN KE	HARI/TANGGAL	POKOK BAHASAN	URAIAN MATERI BAHASAN	Jumlah Mhs Hadir	Tanda tangan Dosen	Kontrol / Monitoring	
						Program Studi	Unit Jaminan Mutu
1	25/9-23	Sejarah Audit Internal	Evolusi Audit Internal	4	df	Komentar Program Studi	Komentar UJM
2	Senin, 2/10-23	Standar profesi Internal Audit	profesi Internal Audit	7	df		
3	Senin, 9/10-23	Pengendalian Internal	Rencana, metode, prosedur & kebijakan yang didesain / manajemen	6	df		
4	Senin, 16/10-23	Manajemen Risiko	Bidang ilmu ttg bagaimana suatu organisasi menerapkan uraian permasalahan	6	df		
5	Senin, 23/10-23	Perencanaan Internal Audit	perencanaan audit awal sampai pada pengembangan	5	df		
6	Senin, 30/10-23	Field Work	proses untuk memperoleh keyakinan secara sistematis	5	df		
7	Senin, 6/11-23		Menyerjakan soal-soal	6	df		
8	13/11-23 Senin,	Temuan Audit	Himpunan data dan informasi yang dikumpulkan	7	df		
9	Senin, 20/11-23		U T S	7	df		
10	Senin, 27/11-23	Kertas kerja Audit	alat yang penting bagi auditor	7	df		

PERTEMUAN KE	HARI/TANGGAL	POKOK BAHASAN	URAIAN MATERI BAHASAN	Jumlah Mhs Hadir	Tanda tangan Dosen	Kontrol / Monitoring	
						Program Studi	Unit Jaminan Mutu
11	1/12	GCG	struktur dan mekanisme yang mengatur pengelolaan perusahaan	4	df	Komentar Program Studi	Komentar UJM
12	11/12	Quality Assurance	proses yang proaktif yaitu melakukan penekanan terhadap perencanaan, dokumentasi	5	df		
13	18/12	Pendeteksian Fraud	Internal Auditor memiliki peran dalam pencegahan fraud dan pendeteksian kerugian	6	df		
14	11/1	komunikasi dg pihak lain	proses penyampaian informasi baik itu pesan, ide, gagasan	6	df		
15	15/1		U A S	7	df		

Jakarta, Januari 2024

Dosen Pengampu

Ketua Program Studi

Desya

DESYA. ERAWATI

WATI ROSMAWATI, SE, MM



DAFTAR HADIR DAN NILAI SEMESTER GANJIL, GENAP T.A. 2024/2025

UTAMANE/AVU/001

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Program Studi : Akuntansi

Kode dan Mata kuliah : 3AP 1 Perpa Jakan

Smt/SKS/W. Kuliah : III A / 3 / 68.00

Dosen : Desyi Ernawati

Tgl. Kuliah pertama dan berakhir : 25/9/24

No. Urut	NPM	NAMA MAHASISWA	PERKULIAHAN KE																		Ke hadir an	Tugas	UTS	UAS	Nilai Akhir		Keterangan																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Keterangan :	Kehadiran Minimal 75 %
✓ : Hadir Perkuliahan	UTS : Ujian Tengah Semester
- : Absen Perkuliahan	UAS : Ujian Akhir Semester
S : Sakit	Ket : Lulus / Tidak Lulus
i : Ijin	

PENILAIAN
0 - 44 = E
45 - 55 = D
56 - 69 = C
70 - 79 = B
80 - 100 = A

Dosen Pengampu

Desyi

Desyi Ernawati, M.Ak

Ketua Program Studi

Jakarta,

Wati Kosnawati,



UNIVERSITAS TAMA JAGAKARSA

LEMBAGA PENJAMINAN MUTU

LEMBAR MONITORING PERKULIAHAN

FORM: UTAMA/FAJU/002

PROGRAM STUDI : Akuntansi
SEMESTER :
TAHUN AJARAN : 2024/2025

KODE/MATA KULIAH/SKS :
DOSEN PENGAMPU :

Perpajakan 2 / 3
Desyi. ERAWATI

PERTEMUAN KE	HARI/TANGGAL	POKOK BAHASAN	URAIAN MATERI BAHASAN	Jumlah Mhs Hadir	Tanda tangan Dosen	Kontrol / Monitoring	
						Program Studi	Unit Jaminan Mutu
1	25/9-24	konsep Dasar Hukumpjk penghs1	Pengenaan pajak sehubungan dengan orang pribadi & Badan	9	<i>[Signature]</i>	Komentar Program Studi	Komentar UJM
2	2/10-24	Pph ps. 21	Subyek dan objek PPh PPh ps. 21	9	<i>[Signature]</i>		
3	9/10-24	PPh ps. 21	Perhitungan PPh ps. 21	9	<i>[Signature]</i>		
4	23/10		} PPh ps. 21	9	<i>[Signature]</i>		
5	30/10-24	PPh ps. 22	} PPh ps. 22	10	<i>[Signature]</i>		
6	6/11-24		} PPh ps. 22	10	<i>[Signature]</i>		
7	13/11-24	PPh ps 23/26	PPh ps 23 atas jasa, modal dan hadiah	10	<i>[Signature]</i>		
8	20/11-24	PPh ps 24/25	PPh ps. 24 kredit pjk LN	9	<i>[Signature]</i>		
9	21/11-24		LTS	10	<i>[Signature]</i>		
10	27/11-24	PPh orang pribadi PPh Badan	PPh orang pribadi & Badan	10	<i>[Signature]</i>		

No	Pertemuan	Hari Tanggal	Pokok Bahasan	Uraian Materi Bahasan	Jumlah Mhs Hadir	Tanda tangan Dosen	Kontrol / Monitoring	
							Program Studi	Unit Jaminan Mutu
							Komentar Program Studi	Komentar UJM
11		4/ 12-24	PPH Badan	PPH Badan	9	ef		
12		11/ 12-24	Koreksi Piskal Retensi Piskal	Koreksi fiskal & Retensi Piskal	11	ef		
13		18/ 12-24	PPN & PPN BM	PPN Masukan dan Keluaran PPN BM Masukan & Keluaran	11	ef		
14		15/ 1-25		UAS	10	ef		

Dosen Pengampu



DESY. ERAWATI, N.Ak

Jakarta,

Ketua Program Studi

WATI ROSMAWATI