



RYAN ATHAR RIZQI MAULANA

+62 85742229927 | ryanatharrizqi@gmail.com | Pekalongan |
<https://www.linkedin.com/in/ryan-athar-rizqi-maulana-352027257>

A highly dedicated Diploma III Accounting graduate from Diponegoro University, with a strong focus and interest in accounting and auditing. Possesses hands-on experience as a Junior Auditor at KAP Tarmizi Achmad and a Finance Staff at RSUPN Dr. Cipto Mangunkusumo through the MAGANGHUB program. Proficient in preparing financial statements utilizing MYOB and ATLAS software. A proactive, adaptive professional committed to data accuracy to drive organizational growth.

Work Experience

RSUPN DR. CIPTO MANGUNKUSUMO – Jakarta Pusat

November 2025 – May 2026

Finance Staff (TKPK) Intern

- Verified and reconciled daily cash revenues and cross-checked data across units to ensure the alignment of operational financial statements.
- Managed patient accounts receivable (SPH, General, and Insurance) by accurately processing over 100 transaction data per day in accordance with standard operating procedures (SOP).
- Validated medical claims and billing against the treatment plans of the Attending Physicians (DPJP) and supporting documents to minimize data discrepancy risks.
- Accurately entered accounts receivable and accounts payable data into the financial system and systematically organized document archiving to support auditability. .
- Coordinated periodic financial data synchronization across units to ensure the smooth and timely submission of monthly financial reports.

KAP Tarmizi Achmad – Semarang

Januari 2025 – April 2025

Junior Auditor Intern

- Contributed 50% to field audits and completed 60% of the audit report preparation
- Participated in 6 field audit trips to various client cities with varying engagement periods.
- Performed substantive procedures and tests of controls, verified financial documents and transactions, executed account reconciliations, conducted financial data analysis, and

managed third-party balance confirmations.

- Developed and maintained organized, comprehensive audit working papers adhering to established auditing standards.
- Interacted professionally with client staff to gather information and explain audit findings under the guidance of the supervisor.
- Supported the identification, analysis, and documentation of audit findings, while contributing to actionable improvement recommendations.

PT Taspen – Pekalongan

Juni 2024 – Juli 2024

Customer Service Intern

- Collected, verified, and processed 30% of participant data meticulously to ensure accurate and timely pension and insurance program registration.
 - Managed 60% of participant inquiries and grievances directly, ensuring clear communication and delivering effective solutions to resolve registration issues.
 - Sought high organization in managing and archiving registration documentation to ensure seamless administrative operations .
 - Handled 30% of daily customer administrative tasks, ensuring efficient workflow and processing.
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Education

Universitas Diponegoro – Semarang

Diploma III Akuntansi | IPK: 3.41 / 4.00

Agustus 2022 – July 2025

Organizational Experience

Himpunan Mahasiswa Akuntansi Psdku – Pekalongan

Treasury

April 2024 - Desember 2024

- Managed 70% of organizational funds with high efficiency and transparency, ensuring all expenditures were optimized and fully accountable.
- Designed budgets and allocated funding for each event, ensuring smooth execution without any financial constraints.
- Maintained organizational financial stability through meticulous budget management and continuous monitoring of fund utilization.

- Recorded and prepared systematic, accurate financial statements at the conclusion of events to ensure organizational accountability and documentation.
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Certifications

- Brevet A & B – Asosiasi Teknisi Perpajakan Indonesia (ATPI) | **Juni 2025**
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Skills

Accounting & Budgeting, Auditing, Teamwork, Tax, Problem Solving, Microsoft Word, Microsoft Excel, ATLAS, Time Management, Accounts Receivable, Accounting Reconciliation, MYOB.