

POLITEKNIK LP3I MAKASSAR
DAFTAR HADIR MAHASISWA

Nama Dosen : Dr. Haeruddin, S.E., M.M
Kelas : AKP11
Prodi : Akuntansi Keuangan Publik
Mata Kuliah : Pengantar Akuntansi I

Tahun Akademik : 2025/2026
Semester : 1 (Satu) / Ganjil
Hari/Jam :
Ruangan :

NO	NIM	NAMA MAHASISWA	PERTEMUAN																														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	UTS	15	16	17	18	19	20	21	22	23	24	25	26	27	28	UAS	
1	20252010001	MIFTAHUL JANNA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	20252010003	IKRAM JAFAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	20252010004	KETY ANGGRAINI BAISA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	20252010005	LILIS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	20252010006	PUTRI RAMADHANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	20252010007	SRI WANDA YANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	20252010008	KHAERUNNISA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	20252010015	SRI INDAH AMELIA	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	20252010016	HASRIANA FEBRIANTI	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	20252010017	MUH TAQWA	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	20252010018	INDAH	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	2025RPLAB001	BAYANTI	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	2025RPLAB002	REZA DWI SAPUTRA M	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	2025RPLAB003	ADIL	X	X	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
DIISI OLEH DOSEN																																	
TANGGAL PERTEMUAN																																	
IZIN																																	
SAKIT																																	
ABSEN																																	
TOTAL MAHASISWA TIDAK HADIR																																	

06/10	JMS: Kasir : Pemasukan Uang Kasir		Lukman End		AS	FS	
					06/10	AS	FS
6	Pembelian Stok Kasir :		—		AS	FS	
06/10	- Restorans Bogen Alcantaris (Pabelans) - Labors pakaian motif - Lab. Lab. (Bog) - Klerate.				06/10	AS	FS
7	SICILUS AKUNTANSI PER. JASTA		Endi Bas		AS	FS	
13/10	- Takap Pemasukan, Pengeluaran, Pengeluaran & Pengeluaran - Dokumen Transaksi - Excel / Software akuntansi - Stok Kasir				06/10	AS	FS
8	JMS: Kasir Akuntansi Suberhana.		Stok Kasir		AS	FS	
13/10	- Utuk / Kasir "Kasir Dagangan" - Utuk / Kasir Foto Copy.				06/10	AS	FS
9	JMS: Kasir Kasir & Kasir Kasir.				AS	FS	
20/10	- Pemasukan Debet & Kredit - Pemasukan Jurnal Kasir				06/10	AS	FS

20/10.	- Posting buku besar - Kode Akun (Chart of Accounts)	Latin Praktek	182		ttid	
			182 ttid 23/10		ttid	
11	Meraca 81/10.	Latin	182		ttid	
27	- Konsep trial balance - Perhitungan meraca 81/10 & buku besar. - perhitungan umum & lain perhitungan. - Analisis rekening → meraca 81/10.	182 G.	182		ttid	
12	Praktek Simulas. meraca & l.s. P. l.s.	—	182		ttid	
27/10.	- Latin 81/1. / Praktek 115. Exall		182		ttid	
13	Perhitungan (akuntansi)	Latin 182	182		ttid	
03/11.25	- Definisi & fungsi, perpecahan - jenis-jenis perpecahan		182		ttid	
14	Contoh Perpecahan:	—	182		ttid	
03/11.25	- Contoh kasus co/las. - Latin praktek		182		ttid	

01/12.	Lanjutan ARUT KAS:								
	- Penggunaan Arut Kas bag. UHCH - Konsep & sejarah cap. arut kas - metode & proses.				Ar. 12				
21	SILUS ALUMINUM PER. DASTAR.								
00	- Pabotan silus jagas & dngang. - Sist. persediaan petir & petir.		Lefing anal			Ar. 12			
12.3.			Bae. 11.			Ar. 12			
						Ar. 12			
22	Lanjutan								
00	- Jenis transk. dngang - stas kaus petir dngang		—			Ar. 12			
12.25						Ar. 12			
						Ar. 12			
23	- Refur & potogor.		Lefing anal.			Ar. 12			
12.25	- Refur & potogor penbelian - Refur & potogor penbelian.					Ar. 12			
						Ar. 12			
24	Paket: Kas UHCH.								
12.25	- Jurnal & potogor penbelian & potogor - Jurnal Refur penbelian & potogor.		Lefing anal.			Ar. 12			
						Ar. 12			
						Ar. 12			

22/02	- Jurnal pembelian - Jurnal penjualan - Jurnal penarikan kas.	Tugas.	182	ttid	
26	- Jurnal jurnal kawat.	-	182	ttid	
25/02	- Jurnal penjualan kas - Jurnal penjualan kas - Jurnal penjualan kas				
27	- Jurnal penjualan kas	-	182	ttid	
05/01	- Jurnal penjualan kas - Jurnal penjualan kas - Jurnal penjualan kas				
28	- Jurnal penjualan kas	-	182	ttid	
05/01	- Jurnal penjualan kas - Jurnal penjualan kas - Jurnal penjualan kas				