



# UNIVERSITAS PGRI YOGYAKARTA

Jl. PGRI I Sonosewu No. 117 Yogyakarta - 55182 Telp. (0274) 376808, 373198, 373038 Fax. (0274) 376808

E-mail : [info@upy.ac.id](mailto:info@upy.ac.id)

**P E T I K A N**  
**KEPUTUSAN REKTOR UNIVERSITAS PGRI YOGYAKARTA**  
Nomor : 027.1/SK/REKTOR-UPY/III/2023

Tentang

**PENGANGKATAN DOSEN PENGAMPU MATA KULIAH SEMESTER GENAP  
TAHUN AKADEMIK 2022/2023 DI LINGKUNGAN UNIVERSITAS PGRI YOGYAKARTA**

DENGAN RAHMAT TUHAN YANG MAHA ESA  
REKTOR UNIVERSITAS PGRI YOGYAKARTA

Menimbang : dst.  
Mengingat : dst.  
Memperhatikan: dst.

**M E M U T U S K A N**

- Menetapkan : PENGANGKATAN DOSEN PENGAMPU MATA KULIAH SEMESTER GENAP TAHUN AKADEMIK 2022/2023 DI LINGKUNGAN UNIVERSITAS PGRI YOGYAKARTA
- Pertama : Mengangkat Saudara yang namanya tersebut pada lajur 2 Lampiran keputusan ini sebagai Dosen Pengampu Mata Kuliah pada Semester Genap Tahun Akademik 2022/2023.
- Kedua : Menugaskan kepada para Dosen Pengampu Mata Kuliah dimaksud untuk melaksanakan pembelajaran matakuliah sebagaimana tercantum pada lajur 3 lampiran keputusan ini dengan sebaik-baiknya dan kepada yang bersangkutan diberikan honorarium sesuai dengan ketentuan yang berlaku di UNIVERSITAS PGRI YOGYAKARTA
- Ketiga : Keputusan ini berlaku sejak tanggal ditetapkan, dengan ketentuan bahwa segala sesuatunya akan ditinjau kembali apabila terdapat kekeliruan dalam penetapan ini.

PETIKAN Keputusan ini disampaikan kepada yang bersangkutan untuk dipergunakan sebagaimana mestinya.

Ditetapkan di : Yogyakarta  
Pada tanggal : 01 Maret 2023  
Rektor,

ttd

Dr. Ir. Paiman, M.P  
NIS. 19650916 199503 1 003

Untuk Petikan yang sah  
Wakil Rektor Bidang Akademik dan Kelembagaan

Ahmad Riyadi, S.Si, M.Kom  
NIS. 19690214 199812 1 006

Tembusan disampaikan kepada :

1. Para Wakil Rektor
2. Para Dekan
3. Para Ketua Program Sarjana

Lampiran Keputusan Rektor Universitas PGRI Yogyakarta

Nomor : 027.2/SK/REKTOR-UPY/III/2023

Tanggal : 01 Maret 2023

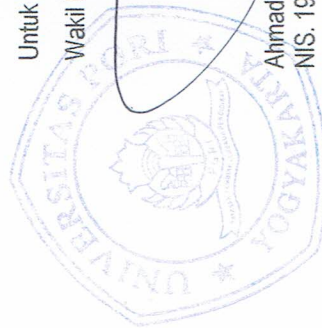
NO.	NAMA PENGAJAR & NIDN	MATA KULIAH	KODE MK	SKS	SEMESTER/ KELAS	PROGRAM
1. s.d 11						
12	Ratna Purnama Sari, M.Si. Akt., CPA 0507088802	Laporan Keuangan Berbasis SAK Sistem Pengendalian Manajemen	EKM31228 EKM31237	3 3	IV/A1, A2 IV/A1, A2	Program Sarjana Akuntansi Program Sarjana Akuntansi
13 Dst.						

Untuk Petikan yang sah:

Wakil Rektor Bidang Akademik dan Kelembagaan

Rektor

tttd



Ahmad Riyadi, S.Si., M.Kom

NIS. 19690214 199812 1 006

Dr. Ir. Paiman, M.P

NIS. 19650916 199503 1 003



**UNIVERSITAS PGRI YOGYAKARTA**  
**FAKULTAS BISNIS**  
**PROGRAM STUDI AKUNTANSI**

Jln. PGRI I Sonosewu No 117 Kotak Pos 1123 Yogyakarta-55182

**BERITA ACARA PERKULIAHAN**  
**SEMESTER GENAP T.A 2022/2023**

Mata Kuliah : Sistem Pengendalian Manajemen      Kelas : A1  
 Bobot : 3      Hari : Kamis  
 Dosen : Ratna Purnama Sari, SE., M. Si., Akt., CPA      Pukul : 13.45  
 Semester : IV      Ruang : 302

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
1	9/3/23	Overview silabus, LK, RPS & materi 1	30	[Signature]	[Signature]
2	16/3/23	Understanding strategies	31	[Signature]	[Signature]
3	30/3/23	Behaviour in organization	26	[Signature]	[Signature]
4	6/4/23	Responsibility Centre	29	[Signature]	[Signature]
5	13/4/23	Responsibility Centre < Profit Centre >	28	[Signature]	[Signature]
6	14/4/23	Responsibility Centre < Investment centre >	30	[Signature]	[Signature]
7	3/5/23	Transfer pricing	30	[Signature]	[Signature]
8	4/5/23	Strategic planning	29	[Signature]	[Signature]
9	10/5/23	Budgeting & <del>Variances</del>	30	[Signature]	[Signature]
10	16/5/23	Variances / analyzing actual vs budget performance	30	[Signature]	[Signature]
11	17/5/23	Balanced Scorecard analysis	30	[Signature]	[Signature]
12	23/5/23	Performances analysis	30	[Signature]	[Signature]
13	25/5/23	Service organization	30	[Signature]	[Signature]
14	30/5/23	Multinational organization	29	[Signature]	[Signature]
15	1/6/23	Responsi Project Based Learning	30	[Signature]	[Signature]
16		UJIAN AKHIR SEMESTER (UAS)		[Signature]	[Signature]

Pertemuan pengganti/tambahan

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen

Mengetahui

	Kanprodi	Koordinator Bidang	PPMPS
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### DAFTAR HADIR KULIAH

TANSI : EK131237  
P : SISTEM PENGENDALIAN MANAJEMEN  
P : 3 SKS  
A PURNAMA SARI [0507088802]

Kode Matakuliah :  
Matakuliah :  
Bobot :  
Kelas : A1

Semester :  
Hari :  
Pukul :  
Ruangan : 00:00 s.d. 00:00

NUISWA	BU/JP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Jumlah Hadir	% Hadir
UKMA GUNAWAN		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
JULANDARI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
RWANTO		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	13	87
SRAINI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
RAHIM		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
SPITA RINI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
SINAINI RAHMAWATI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
RIA ELVIRA MBEO MEA		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
SAWITRI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
ALDRIANO LUOMANTO		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
N AL FIRDAUSI AMNA		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
IF TRI CAHYANTO		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
MIDAH		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
NIUR AFIFAH		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
DESTA FITRIYANTI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
TUL KHOIRYAH		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
IA NUR PRAHASTIWI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
ARA NASUTION		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	15	100
DYA ARMANDHANI		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	14	93
KY BACHTIAR		[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	13	87

TANSI  
023

A PURNAMA SARI (0507088802)

## DAFTAR HADIR KULIAH

Kode Matakuliah : EKM31237  
Matakuliah : SISTEM PENGENDALIAN MANAJEMEN  
Bobot : 3 SKS  
Kelas : A1

Semester  
Hari  
Pukul  
Ruang

;  
;  
: 00:00 s.d. 00:00  
;

No	Nama Mahasiswa	BIU/P	Tanggal														Jumlah Hadir	% Hadir	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14			15
1	WIKANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	14	93
2	SARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
3	SARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	13	87
4	ARTIWI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
5	SYAPUTRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	14	93
6	PUJANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
7	SAULANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	14	93
8	LAILA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
9	SABINA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
10	URANI SUCI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	14	93
11	SARMA WIKANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
12	PR. KHASANAH		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	15	100
13	D. ARNIS AL MAFARIF		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	1	7



PRESENSI UJIAN AKHIR SEMESTER GENAP  
TAHUN AKADEMIK 2022/2023

Program Studi : AKUNTANSI – S1  
Matakuliah : SISTEM PENGENDALIAN MANAJEMEN  
Kode MK : EKM31237  
Dosen : RATNA PURNAMA SARI,

Kelas : A1  
Ruang :  
Hari/Tanggal : Jumat, 07-07-2023  
Waktu : 10:00 - 11:15

No	NPM	Nama Mahasiswa	B/U/P	Tanda Tangan	Nilai
1	21133100001	NANDA SUKMA GUNAWAN	B		100
2	21133100002	RISKA WULANDARI	B		90
3	21133100003	AGUS PURWANTO	B		75
4	21133100004	RIA ANGGRAINI	B		90
5	21133100005	RAJAB IBRAHIM	B		100
6	21133100006	SUKMA WIKANTI	B		100
7	21133100007	NUR KHASANAH	B		100
8	21133100009	TYAS PUSPITA RINI	B		85
9	21133100010	WAHYU ISNAINI RAHMAWATI	B		95
10	21133100012	ANASTASIA ELVIRA MBEQ MEA	B		100
11	21133100017	KRISNA SAWITRI	B		90
12	21133100019	GIBRAN ALDRIANO LUQMANTO	B		85
13	21133100020	QUROTUN AL FIRDAUSI AMNA	B		85
14	21133100021	RYAN ALIF TRI CAHYANTO	B		85
15	21133100022	LAILA HAMIDAH	B		85
16	21133100023	SHELVEY NUR AFIFAH	B		90
17	21133100024	AMANDA DESTA FITRIYANTI	B		100
18	21133100026	MA'RIFATUL KHOIRIYAH	B		100
19	21133100027	DHEVITHA NUR PRAHASTIWI	B		95
20	21133100028	FEBRI TIARA NASUTION	B		95
21	21133100029	AYU NINDYA ARMANDHANI	B		80
22	21133100031	ABY RIZKY BACHTIAR	B		80
23	21133100032	NENSI AZIS	B		80
24	21133100033	OLIFIA AJENG ARTIWI	B		80
25	21133100034	YOGI IRAWAN SYAPUTRA	B		90



**PRESENSI UJIAN AKHIR SEMESTER GENAP  
TAHUN AKADEMIK 2022/2023**

Program Studi : AKUNTANSI — S1  
Matakuliah : SISTEM PENGENDALIAN MANAJEMEN  
Kode MK : EKM31237  
Dosen : RATNA PURNAMA SARI,

Kelas : A1  
Ruang :  
Hari/Tanggal : Jumat, 07-07-2023  
Waktu : 10:00 - 11:15

No	NPM	Nama Mahasiswa	B/U/P	Tanda Tangan	Nilai
26	21133100035	RAFINI DARAJUANTI	B		90
27	21133100036	RANDI MAULANI	B		100
28	21133100037	PUTRI NUR LAILA	B		100
29	21133100038	NABILLA SABINA	B		100
30	21133100039	TASYA NURANI SUCI	B		100

Pengawas

1. Vikta
- 2.
3. Rahman
- 4.

( )  
( \_\_\_\_\_ )  
( )  
( \_\_\_\_\_ )

Yogyakarta, 07-07-2023

  
RATNA PURNAMA SARI,

### ISIAN HASIL STUDI MAHASISWA

NO	NIM	MAHASISWA	NILAI
1	21133100001	NANDA SUKMA GUNAWAN	A-
2	21133100002	RISKA WULANDARI	A
3	21133100003	AGUS PURWANTO	B
4	21133100004	RIA ANGGRAINI	B+
5	21133100005	RAJAB IBRAHIM	A-
6	21133100006	SUKMA WIKANTI	B+
7	21133100007	NUR KHASANAH	A
8	21133100009	TYAS PUSPITA RINI	A
9	21133100010	WAHYU ISNAINI RAHMAWATI	A-
10	21133100012	ANASTASIA ELVIRA MBEO MEA	A
11	21133100017	KRISNA SAWITRI	B+
12	21133100019	GIBRAN ALDRIANO LUQMANTO	A
13	21133100020	QUROTUN AL FIRDAUSI AMNA	A-
14	21133100021	RYAN ALIF TRI CAHYANTO	B+
15	21133100022	LAILA HAMIDAH	B+
16	21133100023	SHELVY NUR AFIFAH	A-
17	21133100024	AMANDA DESTA FITRIYANTI	A-
18	21133100026	MA'RIFATUL KHOIRIYAH	A-
19	21133100027	DHEVITHA NUR PRAHASTIWI	A-
20	21133100028	FEBRI TIARA NASUTION	B+
21	21133100029	AYU NINDYA ARMANDHANI	B+
22	21133100031	ABY RIZKY BACHTIAR	B
23	21133100032	NENSI AZIS	A-
24	21133100033	OLIFIA AJENG ARTIWI	B+
25	21133100034	YOGI IRAWAN SYAPUTRA	B+
26	21133100035	RAFINI DARAJUANTI	A-
27	21133100036	RANDI MAULANI	A
28	21133100037	PUTRI NUR LAILA	A-
29	21133100038	NABILLA SABINA	A-
30	21133100039	TASYA NURANI SUCI	A-