



PENGADILAN NEGERI BANTUL KELAS I B

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Penanggungjawab,

Kasubbag. TITP

Relaksana TI

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI JARINGAN

Bulan: Februari 2022

No	Nama/lokasi Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	Akses poin PTSP (ruiji)	baik	baik	-	-	
2	Akses poin belakang (unifi)	baik	baik	restart jika terjadi mati listrik	penambahan alat stabilisator tegangan listrik	
3	Akses poin R tunggu (omni)	kurang	cukup	umur perangkat sudah lama	setting ulang	monitoring; koordinasi penyedia
4	Akses poin lantai 2 (unifi)	baik	baik	restart jika terjadi mati listrik	penambahan alat stabilisator tegangan listrik	sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	MIKROTIK	baik	baik	-	-	dibuat cookies 24 jam, setting IP yang digunakan untuk sharing print (teknisi)
7	SWITCH	rusak	rusak	mati. Dilakukan penggantian alat (pinjaman penyedia)	ganti; usulan rencana anggaran	usulan rencana anggaran
8	KABEL JARINGAN	baik	baik	perlu penambahan jaringan LAN ke PC	-	proses koordinasi pihak ketiga



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Penanggungjawab,	
Kasubba PTIP 	Pelaksana TI

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI SISTEM & SOFTWARE

Bulan: Februari 2022

No	Ruang	Pengguna	Sistem & Software								Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performanc e			
	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
	wakil ketua	laptop	✓	✓	✓	✓	✓	✓	✓	✓			
	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/fujitsu/saiba	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	✓			
	Kepegawaian	AIO Acer	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop Asus	✓	✓	✓	✓	✓	✓	✓	✓			
	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓			
	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	upgrade	
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
	loby/aula	PC	✓	✓	✓	✓	✓	✓	✓	✓			
		PC / antrian	✓	✓	✓	✓	✓	✓	✓	✓			
	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓			

No	Ruang	Pengguna	Sistem & Software								Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performanc e			
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓			
	Hukum/arsip	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
		PC acer	✓	✓	✓	✓	✓	✓	✓	✓			
	Perdata	PC (tungga)	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	☒	spesifikasi lama	-	
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
		PC (panmud)	✓	✓	✓	✓	✓	✓	✓	✓			
	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓			
		dekstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		PC/ acer	✓	✓	✓	✓	✓	✓	✓	☒	spesifikasi lama	-	
		PC (wwn)	✓	✓	✓	✓	✓	✓	✓	✓			
		PC (panmud)	✓	✓	✓	✓	✓	✓	✓	✓	-	-	
	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	-	-	
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	-	-	
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓			
	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓			
	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
	perpustakaan	PC	✓	✓	✓	✓	✓	✓	✓	✓			
	antrian sidang	PC	✓	✓	✓	✓	✓	✓	✓	✓			
	Posbakum	PC	✓	✓	✓	✓	✓	✓	✓	✓			



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Kasubag PTIP 	Pelaksana TI

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

HARDWARE

Bulan: Februari 2022

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware									Catatan	Saran
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer		
	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	wakil ketua	laptop	✓	✓	✓	✓	✓	✓	✓				
	panitera	laptop/ asus	✓	✓	✓	✓	✓	☒	✓			tut keyboard keras; beberapa huruf macet	ganti
	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓				
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/fujitsu/saiba	✓	✓	✓	✓	✓	✓	✓				
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓				
	Kepegawaian	AIO Acer	✓	✓	✓	✓	✓	✓	✓				
		Laptop Asus	✓	✓	✓	✓	✓	✓	✓				
	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓				
		laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓				
	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓				
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			baterai mati	ganti
	loby/aula	PC	✓	✓	✓	✓	✓	✓	✓				

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware									Catatan	Saran
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer		
		PC / antrian	✓	✓	✓	✓	✓	✓	✓				
	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	LCD mati	ganti
	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓				
	Hukum/arsip	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		Laptop/ asus	✓	✓	✓	✓	✓	✓					
		PC acer	✓	✓	✓	✓	✓	✓	✓				
	Perdata	PC (tungga)	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ lenovo	✓	✓	✓	✓	✓	✓					
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓					
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	LCD utama mati, layar menggunakan monitor PC	ganti LCD
		aio/HP	✓	✓	✓	✓	✓	✓	✓				
		PC (panmud)	✓	✓	✓	✓	✓	✓	✓				
	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓				
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓				
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓	LCD utama mati, layar menggunakan monitor PC	
		dekstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		PC/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		PC (wwn)	✓	✓	✓	✓	✓	✓	✓	✓			
		PC (panmud)	✓	✓	✓	✓	✓	✓	✓	✓			
	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓				
	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓				
		laptop fujitsu	✓	✓	✓	✓	✓	✓	✓				
	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓				
	perpustakaan	PC	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	antrian sidang	PC	✓	✓	✓	✓	✓	✓	✓				



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Penanggungjawab,	
Kasubbag. PPA	Pelaksana TI

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI SERVER

Bulan: Februari 2022

No	Nama Alat	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	Komputer Server (tower)	baik	baik	memerlukan tambahan stabilizer tegangan listrik	pembelian alat stabilisator tegangan listrik	koordinasi penyedia
2	Komputer Server (rack-fujitsu)	baik	baik	memerlukan tambahan stabilizer tegangan listrik	pembelian alat stabilisator tegangan listrik	koordinasi penyedia
3	Komputer Server (rack-fujitsu)	rusak	rusak	sparepart discontinyu	dihentikan dari penggunaan	-
4	Monitor	baik	baik	tidak ada catatan	penambahan alat stabilisator tegangan listrik	koordinasi penyedia
6	MIKROTIK	baik	baik	tidak ada catatan	monitoring	monitoring; koordinasi penyedia
7	SWITCH	rusak	rusak	mati. Dilakukan penggantian alat (pinjaman)	ganti; usulan rencana anggaran	usulan rencana anggaran
8	System Operasi	baik	baik	tidak ada catatan	monitoring	monitoring; koordinasi penyedia
9	AC Split	baik	baik	tidak ada catatan; nyalakan bergantian siang-malam	monitoring	sudah monitoring
10	UPS	baik	baik	performa turun	monitoring;	