



KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI-INFORMASI

HARDWARE

Bulan: Januari 2021

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware									Catatan	Saran	
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer			
	Ketua	aio/ leonvo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	✓	✓		blue screen	
	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	printer perlu ganti cartridge	backup data
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	mati	
		laptop (7buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	lobby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ antrian	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	monitor mati	
	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Hukum	Aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Perdata	desktop/ hammam	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	rusak	
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lcd mati	

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware									Catatan	Saran
			Hardisk	Memory	Mainboa rd	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer		
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		dektop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	perpustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	antrian sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		server rack fujitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		mati	
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓		



PENGADILAN NEGERI BANTUL KELAS I B
Jl. Prof. Dr. SOEPOMO, S.H. No. 4 BANTUL – DIY 55711
Telp/Fax: 0271 – 367348, Situs: www.pn-bantul.go.id
Pos-el: surat@pn_bantul.go.id

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

Bulan: Januari 2021

No	Ruang	PCL/laptop	Sistem & Software							Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet			
1	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop/lenovo	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	✓	tidak untuk jaringan		
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	blue screen	backup data; usulkan ganti HDD	
		laptop/asus/GPP	✓	✓	✓	✓	✓	✓	✓			
6	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	usulkan upgrade	
		aio acer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	mati; part sudah discontinue	kondisi rusak	
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			

Penanggungjawab, Kasubbag. PPH	Paksana TI
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No	Ruang	PCL/laptop	Sistem & Software							Catatan	saran/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet				Performance
8	lobby/aula	desktop/ anthran	✓	✓	✓	<input checked="" type="checkbox"/>	✓	✓	✓	✓	tidak untuk office		
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/kasir	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/e-court	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ HP ultrabook/kasir	✓	✓	✓	✓	✓	✓	✓	✓			
10	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
		PCL/lenovo											
12	Perdata	desktop/ PPK	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>			
		laptop/ lenovo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	rusak; part sudah discontinue		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	bermasalah dgn koneksi; kinerja PC lambat	coba dilakukan install fresh sistem operasi	
		desktop/ acer-suradai	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	lambat	upgrade/install ulang	
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-ridwan	✓	✓	✓	✓	✓	✓	✓	✓			
		PCL/lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudihah	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/justia	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	spesifikasi lama	usulkan upgrade	
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
20	perustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/>	tidak ada jaringan;	tambah wifi receiver	
21	antrian sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓			

No	Ruang	Pc/Laptop	Sistem & Software								Catatan	sarani/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performanc e			
		server rack tujitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
		server rack tujitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	rusak, part susah	koordinasi dengan penyedia	
		server rack tujitsu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			



PENGADILAN NEGERI BANTUL KELAS I B

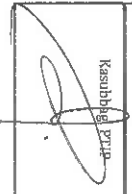
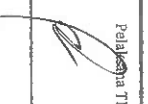
Jl. Prof. Dr. SOEPOMO, S.H. No. 4 BANTUL - DIY 55711

Telp/Fax: 0274 - 367348, Situs: www.pn-bantul.go.id

Pos-el: surat@pn_bantul.go.id

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

JARINGAN

Penanggungjawab,	
 Kasubhag PTIC	 Pelaksana TI

Bulan: Januari 2021

No	Nama Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	saran	Tindak Lanjut
1	PN BANTUL	baik	kurang	perangkat AP sdh lama, sinyal melemah	ganti/servis	
2	PNBANTUL-LT2	baik	baik	-		
3	PNBANTUL-PIDANA	kurang	kurang			
4	PNBANTUL-center/PTSP	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
5	PNBTL-KPN	baik	baik	-		
6	PNBTL-center/Lt.2	baik	baik	reset jika terjadi mati listrik		
	PNBTL-center/hukum	baik	baik	reset jika terjadi mati listrik		
7	MIKROTIK	baik	baik	-		
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	-		