



**PENGADILAN NEGERI BANTUL KELAS I B**

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**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI  
HARDWARE**

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware								Catatan	saran
			Hardisk	Memory	Mainboard	PSU	Monitor	keyboard	Mouse	Printer		
	Ketua	aiol/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/Lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓		
	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓		
	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓		
	umum/keu	Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		acer	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	✓	mulai sering blue screen, cek hardisk/memory	backup data
		laptop/asus	✓	✓	✓	✓	✓	✓	✓	✓		
	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓		
	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓		
		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	ganti
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓		
	kepegawaian	aio/acer	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/asus	✓	✓	✓	✓	✓	✓	✓	✓		
	lobby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓		

Bulan: Februari 2021

Penanggungjawab,

Kasubag PTIP

Pejabatnya TI

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware										Catatan	saran	
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner Printer				
		desktop/ antrian	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/e-court	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ HP ultrabook-kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		pc/lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Perdata	desktop/ ppk	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		lcd utama mati, layar menggunakan monitor PC
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujiisu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		deksstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		deksstop/ acer-andy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		pc/lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	jurusia	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 fujiisu	<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"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		mati
		server rack fujiisu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		ganti



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

Bulan: Februari 2021

No	Ruang	Pc/Laptop	Sistem & Software							Catatan	sarani/ solusi	tindak lanjut	
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet				Performance
1	Ketua	aiol/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
5	umum/keu	Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Aiol/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	✓	✓	✗	tidak untuk jaringan:		
		laptop/fujiitsu/saiba	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ ppsppm	✓	✓	✓	✓	✓	✓	✓	✗	kadang-kadang blue screen	backup data; usulkan ganti HDD	
		laptop/asus/GPP	✓	✓	✓	✓	✓	✓	✓	✓			
6	pip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujiitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)	usulkan upgrade	
		aiol acer	✗	✗	✗	✗	✗	✗	✗	✗	mati; part sudah discontinu	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	✓	✓	✓	✓	✓	✓	✓	✓			

Penanggungjawab, Kasubag PPIP	Pejabat TI
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No	Ruang	Pc/Laptop	Sistem & Software									Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performanc				
	kepegawaian	Aio/acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	lambat, ada aplikasi fingerprint	install ulang	
		laptop/asus	✓	✓	✓	✓	✓	✓	✓	✓	✓			
8	loby/aula	desktop/ antiran	✓	✓	✓	✗	✓	✓	✓	✓	✓	tidak untuk office		
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/e-court	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ HP ultrabook/kasir	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		PC/Lenovo												
12	Perdata	desktop/ PPK	✓	✓	✓	✓	✓	✓	✓	✓	✗			
		laptop/ lenovo	✗	✗	✗	✗	✗	✗	✗	✗	✗	rusak, part sudah discontinue		
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✗	bermasalah dgn koneksi, kinerja PC lambat	coba dilakukan install fresh sistem operasi	
		desktop/ acer-suradal	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✗	lambat	upgrade/install ulang	
		laptop/ fujiisu	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ acer-ridwan	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		PC/Lenovo-2020	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ juslita	✓	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✗	spesifikasi lama	usulkan upgrade	
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓			
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓			
20	perpuslakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✓	✗	tidak ada jaringan.	tambah wifi receiver	
21	antiran sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓			

No	Ruang	PCL/aptop	Sistem & Software								Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services	Network & Internet	Performance			
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓			
		server rack fujitsu	☒	☒	☒	☒	☒	☒	☒	☒	rusak, part susah	koordinasi dengan penyedia	
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			



**PENGADILAN NEGERI BANTUL KELAS I B**

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**KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI  
JARINGAN**

Penanggungjawab, Kasubag. IT/TP	Pelaksana TI
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Bulan: Februari 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	sudah dilakukan update firmware		
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	-		