



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-e: suran@pn_bantul.go.id

KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

HARDWARE

Bulan: Mei 2021

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware								Catatan	saran/ solusi
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer		
Ketua	aio/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
wakil ketua	laptop/ fujitsu		✓	✓	✓	✓	✓	✓	✓	✓		
panitera	laptop/ asus		✓	✓	✓	✓	✓	✓	✓	✓		
sekretaris	laptop/ fujitsu		✓	✓	✓	✓	✓	✓	✓	✓		
umum/keu	Aio/ Lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	Aio/ Lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	acer		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/fujitsu/saiba		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/ acer/ ppspm		✓	✓	✓	✓	✓	✓	✓	✓	mulai seiring blue screen, cek hardisk/memory	backup data, cek memory
ptip	desktop/ Dell		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/ fujitsu		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/ fujitsu/ sipp		✓	✓	✓	✓	✓	✓	✓	✓		
	hakim		✓	✓	✓	✓	✓	✓	✓	✓		
	pc		☒	☒	☒	☒	☒	☒	☒	☒		
	aio acer		✓	✓	✓	✓	✓	✓	✓	✓	mainboard/psu mati, sparepart discontinued	perbarui PC
	laptop hakim/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo		✓	✓	✓	✓	✓	✓	✓	✓		
	loby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓		

	Penanggungjawab,
	Ketua Bag. PTIP
	Pelaksana TI

No	Ruang / lokasi	Pengguna/ merk/ jenis	Hardware								Catatan	saran/ solusi
			Hardisk	Memory	Mainboard	PSU	Monitor	Keyboard	Mouse	Printer	Tinta/ Toner	
		desktop/ antrian	✓	✓	✓	✓	✓	✓	✓	✓	✓	
PTSP		aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Kasir		laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Hukum		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Pendata		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		laptop/ lenovo	✓	✓	☒	☒	✓	✓	✓	✓	✓	
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		desktop/ acer-suradai	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓	lcd utama mati, layar menggunakan monitor PC ganti LCD
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Pidana		laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		desktop/ dell-imbang	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		deskstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓	
PP		deskstop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		deskstop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓	
jurnisita		desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓	
arsip		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	
ruang sidang utama		aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	
ruang sidang I		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	
ruang sidang II		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	
perpustakaan		desktop acer	✓	✓	✓	✓	✓	✓	✓	✓	✓	
antiria sidang		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓	
server		server tower	✓	✓	✓	✓	✓	✓	✓	✓	✓	mati service center
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓	monitor rusak masih bisa dipakai



KARTU KONTROL PERRAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

JARINGAN

Bulan: Mei 2021

No	Nama Akses Point / peralatan jaringan	KONDISI ALAT	KINERJA	Catatan	Solusi / upaya	Tindak Lanjut
1	PN BANTUL	baik	kurang	perangkat AP sdh lama, sinyal melemah	ganti/servis	monitoring kinerja
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		sudah dilakukan
6	PNBTL-center/hukum	baik	baik	reset jika terjadi mati listrik		sudah dilakukan
7	MIKROTIK	baik	baik			
8	SWITCH	baik	baik	-		
9	KABEL JARINGAN	baik	baik	performa turun, kurang tertata.	perlu rombak total jaringan internal	usulan rencana anggaran

Pemanggungjawab,	
Penanggungjawab,	

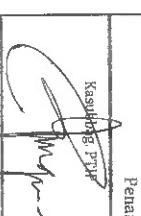


KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

SISTEM & SOFTWARE

Bulan: Mei 2021

No	Ruang	Pengguna	Sistem & Software						Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Security	Services			
1	Ketua	aiol/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	
2	wakil ketua	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	
3	panitera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	
4	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	
5	umum/keu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	
6	Aio/ Lenovo	acer	✓	✓	✓	✓	✓	✓	☒	✓	tidak untuk jaringan;
7	laptop/fujitsu/salsa	laptop/acer/ pspm	✓	✓	✓	✓	✓	✓	✓	☒	blue screen
8	laptop/ Dell	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	
9	laptop/ fujitsu/ sipp	laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓	
10	hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	performa kurang (spec rendah)
11	aiol acer	laptop hakim/ lenovo	☒	☒	☒	☒	☒	☒	☒	☒	mati, part sudah discontinued
12	laptop hakim/ lenovo	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	
13	laptop hakim/ lenovo	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	
14	laptop hakim/ lenovo	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	
15	lobby/aula	aiol/ HP	✓	✓	✓	✓	✓	✓	✓	✓	
16	deskstop/ antiran	deskstop/ antiran	✓	✓	✓	✓	✓	✓	✓	✓	
17	PTSP	aiol/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓	✓	

Kesalahan PTK	Penanggungjawab,
	
Pelaksana	

No	Ruang	Pengguna	Sistem & Software								Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Services	Network & Internet	Performance				
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓			
11	Hukum	Aio/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓			
12	Perdata	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
		laptop/ lenovo	☒	☒	☒	☒	☒	☒	☒	☒			
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	☒			
		desktop/ acer-suradai	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓			
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓			
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	☒	lambat		
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop dell-rimbaung	✓	✓	✓	✓	✓	✓	✓	✓			
		deskstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓			
		dekstop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓			
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	✓			
15	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓			
16	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	☒	spesifikasi lama	-	
		aio HP	✓	✓	✓	✓	✓	✓	✓	✓			
17	ruang sidang utama												
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
19	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
20	perpustakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	☒	tidak ada jaringan;		
21	antren sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓			
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	✓			
		server rack fujitsu	☒	☒	☒	☒	☒	☒	☒	☒	rusak, part susah		
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	hubungi pihak ketiga		