



PENGADILAN NEGERI BANTUL KELAS I B

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KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

HARDWARE

Bulan: Juni 2021

No	Ruang / lokasi	Pengguna/merk/ jenis	Hardware								Catahan	Saran
			Harddisk	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/sabba	✓	✓	✓	✓	✓	✓	✓	✓	✓		
											saran untuk backup data, setting bluesreen	
ptip	laptop/ acer/ ppspm	✓	✓	✓	✓	✓	✓	✓	✓	✓		backup data, cek memory
	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	laptop/ fujitsu/ sipp	✓	✓	✓	✓	✓	✓	✓	✓	✓		
hakim	pc	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	aio acer	✓	✓	☒	☒	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		mainboard/psu mati, sparepart discontinue
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		perbaui PC
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
loby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓	✓	✓		

	Peranggungjawab,
	Pelaksana 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)	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Kasir		laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Hukum		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		Laptop/ asus	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Perdata		desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ lenovo	✓	✓	☒	☒	✓	✓	✓	✓	✓	rusak	
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ acer-suradai	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/lenovo	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		aio/HP	✓	✓	✓	✓	✓	✓	✓	✓	✓	Icd utama mati, layar menggunakan monitor PC	
Pidana		laptop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ dell-rimbang	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		deksstop/ dell-aang	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		deksstop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
PP		desktop/ acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	✓	✓		
		desktop/IBM-sudilah	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	arsip	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	perpusstakaan	desktop acer	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	antiran sidang	desktop	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	server	server tower	✓	✓	✓	✓	☒	☒	✓	✓	✓		
		server rack fujitsu	☒	☒	☒	☒	☒	☒	☒	☒	☒	mati	
		server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	✓	✓	monitor rusak masih bisa dipakai	
												service center	



KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

JARINGAN

Bulan: Juni 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

	Penanggungjawab,
	Pelaksana TI

PENGADILAN NEGERI BANTUL KELAS I B

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KARTU KONTROL PERAWATAN DAN PENGELOLAAN SISTEM DAN PERALATAN TEKNOLOGI INFORMASI

SISTEM & SOFTWARE

Bulan: Juni 2021

No	Ruang	Pengguna	Sistem & Software							Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Services	Network & Internet	Performance			
1	Ketua	aio/ lenovo	✓	✓	✓	✓	✓	✓	✓			
2	wakil ketua	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
3	paintera	laptop/ asus	✓	✓	✓	✓	✓	✓	✓			
4	sekretaris	laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
5	umum/kelu	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓			
		acer	✓	✓	✓	✓	✓	☒	✓			
		laptop/fujitsu/saiba	✓	✓	✓	✓	✓	✓	✓			
		laptop/ acer/ pspqm	✓	✓	✓	✓	✓	✓	✓			
6	ptip	desktop/ Dell	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓			
		laptop/ fujitsu/sipp	✓	✓	✓	✓	✓	✓	✓			
7	hakim	pc	✓	✓	✓	✓	✓	✓	✓			
		acir acer	☒	☒	☒	☒	☒	☒	☒			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
		laptop hakim/ lenovo	✓	✓	✓	✓	✓	✓	✓			
8	Ioby/aula	aio/ HP	✓	✓	✓	✓	✓	✓	✓			
		desktop/ antiran	✓	✓	✓	✓	✓	✓	✓			
9	PTSP	aio/ Dell (4 buah)	✓	✓	✓	✓	✓	✓	✓			
10	Kasir	laptop/ HP ultrabook	✓	✓	✓	✓	✓	✓	✓			

	Penanggungjawab,
	Pelaksana TI

No	Ruang	Pengguna	Sistem & Software							Catatan	saran/ solusi	tindak lanjut
			Antivirus	Browser	Driver	Office	System & Services	Network & Internet	Performance			
11	Hukum	Aio/ Lenovo	✓	✓	✓	✓	✓	✓	✓	-	-	-
		laptop/ asus	✓	✓	✓	✓	✓	✓	✓	-	-	-
12	Perdata	desktop	✓	✓	✓	✓	✓	✓	✓	-	-	-
		laptop/ lenovo	☒	☒	☒	☒	☒	☒	☒	rusak; part sudah discontinued	-	-
		laptop/ ultrabook	✓	✓	✓	✓	✓	✓	✓	-	-	-
		desktop/ acer-surface	✓	✓	✓	✓	✓	✓	✓	-	-	-
		aiol/lenovo	✓	✓	✓	✓	✓	✓	✓	-	-	-
		aiol/HP	✓	✓	✓	✓	✓	✓	✓	-	-	-
13	Pidana	laptop/ acer	✓	✓	✓	✓	✓	✓	✓	-	-	-
		laptop/ fujitsu	✓	✓	✓	✓	✓	✓	✓	-	-	-
		desktop/ dell+imbang	✓	✓	✓	✓	✓	✓	✓	-	-	-
		desktop/ dell+hang	✓	✓	✓	✓	✓	✓	✓	-	-	-
		deskstop/ acer	✓	✓	✓	✓	✓	✓	✓	-	-	-
14	PP	desktop/ acer	✓	✓	✓	✓	✓	✓	✓	-	-	-
		desktop/ Dell	✓	✓	✓	✓	✓	✓	✓	-	-	-
		desktop/sudilah	✓	✓	✓	✓	✓	✓	✓	-	-	-
15	jurusita	desktop/	✓	✓	✓	✓	✓	✓	✓	-	-	-
		arsip	desktop	✓	✓	✓	✓	✓	✓	spesifikasi lama	-	-
17	ruang sidang utama	aio HP	✓	✓	✓	✓	✓	✓	✓	-	-	-
18	ruang sidang I	desktop	✓	✓	✓	✓	✓	✓	✓	-	-	-
		19 ruang sidang II	desktop	✓	✓	✓	✓	✓	✓	tidak ada jaringan;	-	-
20	perpustakaan	desktop acer	✓	✓	✓	✓	✓	☒	✓	tambah wifi receiver	-	-
21	antren sidang	desktop	✓	✓	✓	✓	✓	✓	✓	-	-	-
22	server	server tower	✓	✓	✓	✓	✓	✓	✓	rusak part susah	-	-
		Server rack fujitsu	☒	☒	☒	☒	☒	☒	☒	hubungi pihak ketiga	-	-
		Server rack fujitsu	✓	✓	✓	✓	✓	✓	✓	-	-	-