

RINGKASAN PUBLIK PEMBATALAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN MEI TAHUN 2020
03.MAL.003/RKP

1 Identitas LVLK :

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2 Ringkasan Pembatalan Dokumen V-Legal

No.	Audite	Jumlah	Hasil Verifikasi	
		Permohonan	Jumlah Memenuhi	Tidak Memenuhi
		Dokumen V-Legal		
1	PT. PANCAWANA INDONESIA	-	-	-
2	PT. INTRACAWOOD MANUFACTURING	1	1	-
3	PT. TANJUNG SELATAN MAKMUR JAYA	-	-	-
4	PT. SUMBER MAS INDAH PLYWOOD	2	2	-
5	PT. KUTAI TIMBER INDONESIA	-	-	-
6	PT. TANJUNG RAYA PLYWOOD	-	-	-
7	PT. SURYA SATRYA TIMUR CORP.	1	1	-
8	PT. ACHMADI PASCAPERINTIS	1	1	-
9	PT. SINAR RIMBA PASIFIK	-	-	-
10	PT. SUMBER GRAHA SEJAHTERA	2	2	-
11	PT. SUMBER GRAHA SEJAHTERA CABANG JOMBANG (DIWEK PUNDO)	1	1	-
12	PT. SUMBER GRAHA SEJAHTERA CABANG MUARO JAMBI	-	-	-
13	PT. WIJAYAPERKASA INDAH	-	-	-
14	PT. SEGARA TIMBER	-	-	-
15	PT. BALIKPAPAN FOREST INDUSTRIES	-	-	-
16	PT. CIPTA USAHA MANDIRI	-	-	-
17	PT. DECORINDO INTI ALAM WOOD	-	-	-
18	PT. MUSTIKA BUANA SEJAHTERA	-	-	-
19	PT. JATI LUHUR AGUNG, SMG	-	-	-
20	PT. ALAM INROTAMA	1	1	-
21	PT. SURYA MANDIRI JAYA SAKTI	-	-	-
22	PT. WANA CAHAYA NUGRAHA	2	2	-
23	PT. SUMBER GRAHA SEJAHTERA CABANG LUWU (BAROWA)	2	2	-
24	PT. KORINDO ABADI (ASIKE)	-	-	-
25	PT. SINAR ALBASIA UTAMA	-	-	-
26	PT. CENTRAL JAWA WOOD INDUSTRY	-	-	-
27	PT. MUSTIKA BAHANA JAYA	-	-	-
28	PT. MENDAWAI PUTRA	-	-	-
29	PT. SENGON KONDANG NUSANTARA	-	-	-
30	PT. EASTMARK INTERNATIONAL INDONESIA	-	-	-
31	PT. SUMBER GRAHA SEJAHTERA CABANG SEMARANG (PATEMON-BUT)	-	-	-
32	PT. WIRATAMA JAYA GUNA MANDIRI	-	-	-
33	PT. PROFILINDAH KHARISMA	-	-	-
34	PT. SURYA INDAH WOOD INDUSTRIES	-	-	-
36	PT. GEMILANG JAYA MAKMUR PRATAMA	-	-	-
37	PT. BAKTI PUTRA NUSANTARA	-	-	-
38	PT. TECHNO WOOD INDONESIA	-	-	-
39	PT. QVESARUM ASIA	-	-	-
40	PT. RIAU ANDALAN PULP AND PAPER	-	-	-
41	PT. INTIGUNA PRIMATAMA	2	2	-
42	PT. RIAU ANDALAN KERTAS	-	-	-
43	PT. ANUGRAH KERTAS UTAMA	2	2	-

44	PT. INDO VENEER UTAMA	3	3	-
45	PT. PERMATA JAYA MANDIRI	-	-	-
46	PT. MUJUR TIMBER	-	-	-
47	PT. ABIOSO BATARA ALBA	-	-	-
48	PT. DHARMA PUTRA KALIMANTAN SEJATI	-	-	-
49	PT. MASARI DWI SEPAKAT	-	-	-
50	PT. PARADISE ISLAND FURNITURE	1	1	-
51	PT. DECORUS FURNITURE	-	-	-
52	PT. IDE STUDIO INDONESIA	1	1	-
53	PT. PANCA EKA BINA PLYWOOD, RIAU	2	2	-
54	PT. CANANG INDAH	2	2	-
55	PT. KURNIA ANGGUN	-	-	-
56	PT. KOTA JATI FURINDO	2	2	-
57	PT. KAYAMAS INTITAMA	-	-	-
58	PT. RIMBA PARTIKEL INDONESIA	-	-	-
59	PT. MANTUIL RAYA	-	-	-
60	PT. INDONESIA FIBREBOARD INDUSTRY	-	-	-
62	PT. MANDALINDO TATA PERKASA	2	2	-
63	PT. RIMBAWOOD ARSILESTARI	-	-	-
64	PT. CIPTA PANEL BUANA	-	-	-
65	PT. ANEKA ANDALAN ASIA	-	-	-
67	PT. ALBASIA SEJAHTERA MANDIRI	-	-	-
68	PT. GOOD WOOD INTERIOR	3	3	-
69	PT. SENGON INDAH MAS	2	2	-
70	UD. JATINDO UKIR	-	-	-
71	CV. MULIA PERKASA	-	-	-
72	PT. JANSEN INDONESIA	-	-	-
74	CV. QIRANA	1	1	-
75	PT. DELTA WIDJAJA INDAH	1	1	-
76	PT. KORINTIGA HUTANI	-	-	-
77	PT. TJAKRINDO MAS	-	-	-
79	PT. INDOEXIM INTERNATIONAL	-	-	-
80	PT. YANG MING INTERNATIONAL	-	-	-
81	CV. PRAMA PUTRA MAJU ABADI	3	3	-
83	PT. MILLENNIUM RATANINDO PERKASA	-	-	-
84	PT. PADMA CITRA AMAHI	-	-	-
85	CV. MITRA DIVIA SUKSES	-	-	-
86	PT. ZAKRA KABIR INTERNATIONAL	-	-	-
87	PT. PURIARTHA ARTISTIKA JATI INDONESIA	-	-	-
88	PT. SURYA JAWA ALBASIA	-	-	-
89	PT. TULUS TRI TUNGGAL	-	-	-
90	CV. CATUR BHAKTI MANDIRI	5	5	-
91	UD. HASIL SAW MILL	-	-	-
92	CV. DOLPHIN INDUSTRIES	-	-	-
93	CV. SENGON MAJU LANCAR	-	-	-
94	PT. INDO MAPAN	1	1	-
95	PT. BENDERA RATTAN	-	-	-
96	PT. PEKERTI NUSANTARA	-	-	-
97	CV. CIPTA PERDANA MEBELINDO	-	-	-
98	PT. HADINATA BROTHERS	-	-	-
99	PT. PUTERA RACKINDO SEJAHTERA	-	-	-
100	PT. SEMERU MAKMUR KAYUNUSA	-	-	-
101	PT. GADING DAMPAR KENCANA	-	-	-
102	CV. DISPADE	-	-	-
103	PT. YEH BROTHERS WOOD WORK INDONESIA	1	1	-
104	CV. SINAR SENGON SEJAHTERA	-	-	-
105	CV. CENTRUM FURNITURE	-	-	-
107	PT. ASIA CONCEPT	1	1	-

108	PT. EVER WOOD	-	-	-
110	PT. SKYLINE JAYA	-	-	-
111	PT. CENTRAL JAYA MAKMUR JAYA	-	-	-
112	PT. WOODEXINDO	1	1	-
113	PD. BALIETTE	-	-	-
114	PT. EURASIA WOOD WORK	-	-	-
117	UD. KARTIKA SARI	-	-	-
118	PT. LOUISE & ROCOCO	-	-	-
119	PT. FURNITURE DIRECT	-	-	-
120	CV. GRAND INDO TIMBER	-	-	-
121	PT. BUNIAN KENCANA	-	-	-
122	PT. KATINGAN TIMBER CELEBES	1	1	-
123	PT. HARUM KAYU LESTARI	1	1	-
124	CV. EFRATA KARYA ANUGERAH	-	-	-
125	PT. PURA BARUTAMA	1	1	-
126	CV. MUSTIKA KARYAJAYASAKTI	-	-	-
127	CV. SURABAYA TRADING & CO	-	-	-
128	CV. MARGONO INTERNATIONAL TRADING	-	-	-
129	PT. NURTIWI	-	-	-
130	PT. INTAN MUTIARA SANNY	-	-	-
131	PT. SURYA INTAN MANDIRI	-	-	-
132	PT. SINAR MAS ARTHA RAYA TERANG	-	-	-
133	PT. SAHABAT JAYA SUKSES	-	-	-
134	PT. SANGO CERAMICS INDONESIA	-	-	-
135	UD. SUMBER ARTHA	-	-	-
136	PT. FELTICO UTAMA ABADI	-	-	-
137	PT. TIPOTA	-	-	-
138	PT. BERAU AGROTECH	-	-	-
139	PT. PUNDI ALAM PERKASA	-	-	-
140	PT. BAUIJENG PLYWOOD BERNAS	2	2	-
141	PT. MAUSON INDONESIA WOOD INDUSTRY	-	-	-
142	PT. KREASI MARATINDUS	-	-	-
143	PT. MITRA MANDIRI PERKASA	-	-	-
144	PT. GOLDFINDO INTIKAYU PRATAMA	-	-	-
145	PT. ALBASIA PRIMA LESTARI	-	-	-
146	CV. SARANA JATI PERKASA	-	-	-
147	PT. DUTA MAXPIL INDONESIA	-	-	-
148	CV. BALI MADE	-	-	-
149	PT. TRI TUNGGAL LAKSANA	-	-	-
150	CV. KHARISMA PERKASA MAKMUR	1	1	-
151	PT. TISCHLERZENTRUM BANDUNG	-	-	-
153	PT. MOUNT DREAMS INDONESIA	-	-	-
155	PT. MITRA PRODIN	-	-	-
156	PT. AICA MUGI INDONESIA	-	-	-
157	PT. WAHANA LENTERA RAYA	-	-	-
158	CV. SINAR BAJA ELECTRIC, CO.LTD	-	-	-
159	UD. SENTOSA	-	-	-
160	PT. CENDANA PUTRA NUSANTARA	-	-	-
161	UD. TUNAS SUBUR	-	-	-
162	PT. BINTANGLIMA CITRACEMERLANG	-	-	-
163	PT. GIRISANTOSA ADIRAYA	-	-	-
164	PT. BUKIT HIJAU GITA CITA	-	-	-
165	CV. SIJI LIFESTYLE	-	-	-
166	PT. ROIS HOME DESIGN	-	-	-
169	CV. FURNISA (KUB. SUKSES ABADI)	-	-	-
170	UD. CANDI PUTRA (KUB. SUKSES ABADI)	-	-	-
171	CV. PRIME JAVA	-	-	-
172	CV. AREZOU INTRADE	1	1	-

173	CV. TITON GARMENT & CRAFT (KEL. YOGYA MANDIRI)	-	-	-
174	PT. ADI KARSA (KEL. YOGYA MANDIRI)	-	-	-
175	CV. HAYU ABADI (KEL. YOGYA MANDIRI)	-	-	-
176	PT. RUMAH TROPIKA ABADI (KEL. YOGYA MANDIRI)	-	-	-
177	CV. AGROTAMA INDONESIA	-	-	-
178	PT. CIPTA ALAM PRIMA	-	-	-
179	PT. HASIL ALAM INDO INDAH	-	-	-
180	CV. MEGAH PRATAMA ABADI	-	-	-
181	PT. REDTROINDO NUSANTARA	1	1	-
182	PT. SINAR ABADI UTAMA	-	-	-
183	PT. MENARA CIPTA ALBASIA	-	-	-
184	PT. TRUSLOVE YOUNG BUILDING PRODUCTS INDONESIA	-	-	-
185	CV. MEBEL INTERNASIONAL	-	-	-
186	PT. INDO CASA FURNITURE	-	-	-
187	PT. CREATIVE VENEER PRATAMA	-	-	-
188	PT. IROH ABADI	-	-	-
189	PT. GIUNCO KOTA MAS	-	-	-
190	UD. JATI SARANA MULIA	-	-	-
191	PT. DONG LIM FURNITURE INDONESIA	-	-	-
192	PT. DURA SURYA PERKASA	-	-	-
193	CV. TEAK STYLE	-	-	-
194	PT. ASIA PACIFIC RAYON	-	-	-
195	CV. ARCHIPELAGO EXPORTS	-	-	-
196	PT. KAYU MEBEL INDONESIA	-	-	-
198	PT. SARITANI PERKAYUAN INDONESIA	-	-	-
199	PT. OLYMPIC FURNITURE GEMILANG	-	-	-
200	PT. EVOLINE FURNITURE INDUSTRY	-	-	-
201	CV. DJAYA SENTOSA RAYA	-	-	-
202	CV. KAYU KITA	-	-	-
203	PT. BUANA MULTI PRATAMA	1	1	-
204	UD. RIVALVE FURNITURE	-	-	-
205	CV. VENUS DESIGN	-	-	-
207	CV. ETHNO SOLO	-	-	-
208	CV. A CLASS	-	-	-
209	PT. PASIFIK PERTAMA INDONESIA	-	-	-
210	PT. VERANDA JAWA MEBEL	-	-	-
211	PT. BAROCO	-	-	-
212	CV. KARYA ANUGERAH SEJATI	-	-	-
213	PT. GEMA LESTARI INDONESIA	-	-	-
214	KUB MANDIRI SEJATI (PT. KARYA SERBUK MAS)	-	-	-
215	CV. PANGESTU	-	-	-
216	PT. NUSANTARA TIMBER PRATAMA	-	-	-
217	PT. GUNUNG PUTRA MANDIRI	-	-	-
218	PT. MUKTI PANEL INDUSTRI	-	-	-
220	PT. SUBUR ALAM SUKSES	-	-	-
221	PT. INDAH KARYA (PERSERO)	-	-	-
223	PT. MANUNGGAL INDOWOOD INVESTINDO	-	-	-
224	PT SUKSES PRATAMA LESTARI	-	-	-
225	PT. JIUDA SENLIN INDONESIA	-	-	-
226	PT. BERKAT KARUNIA SURYA	1	1	-
227	PT. INDAH TARUTAMA CIPTA	-	-	-
228	CV. MEUBEL PRIMA	-	-	-
229	CV. TRI HIDAYAT	-	-	-
230	PT. KATWARA	-	-	-
231	PT. AMERTA NIAGATAMA	-	-	-
232	PT. INDO ROYAL ART	-	-	-
233	CV. LANGGENG MAKMUR BERSAMA	-	-	-
234	CV. RAJAWALI ALAM SEMESTA	-	-	-

235	PT. LINGGARJATI MAHARDIKA MULIA	-	-	-
236	CV. INDOTRADE	-	-	-
237	PT. BATAVIA CYCLINDO INDUSTRI	-	-	-
238	PT. INKASE INDO CORPORA	1	1	-
239	PT. PURA NUSAPERSADA	-	-	-
240	PT. CAHAYA BINTANG OLYMPIC	-	-	-
241	PT. BUMI ROTANJAYA	-	-	-
242	PT. DAYA SAKTI NIAGA	-	-	-
243	PT. KAYU SENGON INDUSTRI (UNIT HARJOSARI)	-	-	-
244	PT. KAYU SENGON INDUSTRI (UNIT KUPEN)	-	-	-
245	PT. RUMAH MASA DEPAN	-	-	-
246	CV. KRUDUT LEATHER FURNITURE	1	1	-
247	PT. HUTAN MAKMUR INDONESIA	-	-	-
248	CV. ANUGERAH TIMBER	-	-	-
249	PT. MARGONO DIAN GRAHA	2	2	-
250	PT. MAESTRO TECHNOLOGY INDUSTRI	-	-	-
251	CV. MITRA SETIA ABADI	-	-	-
252	PT. LOUIS PHILIP INDONESIA	-	-	-
253	CV. ANUGERAH ALAM ABADI	-	-	-
254	PT. ASPEX KUMBONG	-	-	-
255	UD. BERDIKARI SUKSES	-	-	-
256	PT. PUTRA TUNAS SUBUR	-	-	-
257	PT. BALIKPAPAN FOREST INDUSTRIES (NON PRODUSEN)	-	-	-
258	PT. AYAN TRADERS INTERNATIONAL	1	1	-
259	PT. INTSIA PACIFIC PERMAI	-	-	-
260	PT. FAJAR UNGGUL KARUNIA	-	-	-
261	CV. KARYA MAKMUR SEJAHTERA	-	-	-
262	PT. AIWOOD SMART HOME INTERNATIONAL	-	-	-
263	PT. SUNWELL MANUFACTURING INDONESIA			
264	ART CLASSIC INTERNATIONAL			
265	CV. SUN BRIGHT LIVING			
266	PT. SARANA JAYA ANDALAN			
267	PT. BEGE PUTRA JAYA			
268	TRI ER FURNITURE	-	-	-
Total		64	64	-

Total Auditee (V-Legal)	:	250
Total Dokumen V-Legal Yang Dibatalkan	:	64

