

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL DAN LAPORAN KETIDAKSESUAIAN
BULAN JULI-SEPTEMBER TAHUN 2017
03.JULI-SEPTEMBER.009/RKP**

1. Identitas LVLK :

- a. Nama Lembaga : PT. TRANsTRA PERMADA
 b. Nomor Akreditasi : LVLK-009-IDN
 c. Alamat : Jl. Petung 2 Kampus Instiper Papringan, Depok, Sleman, DIY.
 d. No. Telpn : 08112652998
 e. Email : info@transtrapermada.co.id
 f. Penanggung Jawab Lembaga : Ir. Tri Madiyono

2. Ringkasan Penerbitan Dokumen V-legal dan Laporan Ketidaksesuaian

No.	Nama Auditee	Jumlah Permohonan Dokumen V-Legal	Hasil Verifikasi	
			Jumlah Memenuhi	Jumlah Tidak Memenuhi
1.	CV.ADHI HUTAMA KARYA	1	1	0
2.	CV.AGUS JATI	24	24	0
3.	CV.ALLSEASONS FURNITURE	4	4	0
4.	CV.AMARTA FURNITURE	2	2	0
5.	CV.ANGGRAINI INTERNATIONAL TRADING	4	4	0
6.	CV.ANNA CRAFT	6	6	0
7.	CV.ASHIFA JATI INDOFURNI	3	3	0
8.	CV.ASIATIK ATMOSFER	1	1	0
9.	CV.BALIBAKU	70	70	0
10.	CV.BAROKAH JAYA	1	1	0
11.	CV.BERKAH RIZQI	1	1	0
12.	CV.BINTANG MUDA ABADI	10	10	0
13.	CV.CAKRA GANESHA	19	19	0
14.	CV.CITRA SATRIA	1	1	0
15.	CV.DADI MULYO	7	7	0
16.	CV.DEVIKA BALI	5	5	0
17.	CV.DWI PUTRA ABADI	23	23	0
18.	CV.EASTFURN	5	5	0
19.	CV.EDSA TRADING	2	2	0
20.	CV.GANGGA SUKTA	1	1	0
21.	CV.GARUDA BALI	25	25	0
22.	CV.INTEGRITAS MULIA BERSAMA	1	1	0
23.	CV.JEPARA CRAFTER FURNITURE	2	2	0
24.	CV.JING DIAN JAYA	2	2	0
25.	CV.KENCANA JATI MULYA	23	23	0
26.	CV.KRISINDO DESIGN	9	9	0
27.	CV.LARASATI ABADI JAYA	1	1	0

28.	CV.LAUTAN BERKAH	13	13	0
29.	CV.LAWAS ART & ANTIQUE	14	14	0
30.	CV.LIBIO FURNITURE	3	3	0
31.	CV.LIMASE LARAS	14	14	0
32.	CV.MAHARANI	2	2	0
33.	CV.MAHKOTA MEUBEL	6	6	0
34.	CV.MAKHPELA	8	8	0
35.	CV.MIRAI ALAM SEJAHTERA	6	6	0
36.	CV.PELATHUK FURNITURE	1	1	0
37.	CV.PONDOK KAYU TROPIS INDONESIA	3	3	0
38.	CV.PRATAMA FURNITURE & MEUBLES	20	20	0
39.	CV.PUTRA MANDIRI	33	33	0
40.	CV.RAPI JAYA	2	2	0
41.	CV.RHEMA	4	4	0
42.	CV.RIMBA BERSAMA	8	8	0
43.	CV.RIVERINA	4	4	0
44.	CV.SAWAH LOGISTIK	5	5	0
45.	CV.SONO PUTRO	8	8	0
46.	CV.TRADERS INDONESIA	25	25	0
47.	CV.TUNAS JAYA ABADI	6	6	0
48.	CV.UNIQUE INDONESIA	5	5	0
49.	CV.VIA EKSPORT	7	7	0
50.	KOPERASIJASA USAHA BERSAMA ALIS TEARA JAYA	6	6	0
51.	KRESNA UNIKAT	3	3	0
52.	MUJI JAYA CITRA MANDIRI	2	2	0
53.	PT.ABIAN BALI	2	2	0
54.	PT.ADIFURNITURE ANEKA KREASI	6	6	0
55.	PT.AJEG	5	5	0
56.	PT.ALAM DAMAI SEBANGSA	5	5	0
57.	PT.ALBASIA BATANG SEJAHTERA	22	22	0
58.	PT.ALBASIA TEMANGGUNG JAYA	1	1	0
59.	PT.ALGO TIMBER INDONESIA	1	1	0
60.	PT.ALIS JAYA CIPTATAMA	8	8	0
61.	PT.ALMY FURNITURE PERDANA	19	19	0
62.	PT.AMALIA SURYA CEMERLANG	27	27	0
63.	PT.ANTEX JAYA EXIM	9	9	0
64.	PT.ANUGRAH KARYA TRISAKTI	9	9	0
65.	PT.AQUILA JAVA NATURA	2	2	0
66.	PT.ASIA INSPIRASI	27	27	0
67.	PT.BORNEO MELINTANG BUANA EKSPORT	30	30	0

68.	PT.BOTHWELL INDONESIA	14	14	0
69.	PT.CANTIK FURNITURE	5	5	0
70.	PT.CAVEMAN ARTISTIKA NUSANTARA	15	15	0
71.	PT.CHATEAU BACKYARD	3	3	0
72.	PT.CHIARA ALLEGRA LIVING	8	8	0
73.	PT.CHIN DING	6	6	0
74.	PT.DARA GABALI PUTRA	8	8	0
75.	PT.DUTA SUMPIT INDONESIA	9	9	0
76.	PT.DWI SUNDA NUSA	3	3	0
77.	PT.EPOS MODERN INDONESIA	9	9	0
78.	PT.EUROINDO JAYA	3	3	0
79.	PT.EZY INVESTMENTS	11	11	0
80.	PT.FU-LI INDONESIA	2	2	0
81.	PT.FULIN MAJU INDONESIA	3	3	0
82.	PT.GALERI JEPARA UTAMA	4	4	0
83.	PT.GENCO FURNITURE INDONESIA	8	8	0
84.	PT.GREEN WOOD FURNITURE	2	2	0
85.	PT.HABE	38	38	0
86.	PT.HANIN DESIGNS INDONESIA	14	14	0
87.	PT.HANITA MAJU PERSADA	64	64	0
88.	PT.IFFAH	3	3	0
89.	PT.INAX INTERNATIONAL CORPORATION	50	50	0
90.	PT.INDO MERAPI	4	4	0
91.	PT.INDO ROYAL FURNITURES	8	8	0
92.	PT.INOSIA	9	9	0
93.	PT.JATI	26	26	0
94.	PT.JODYA WOOD FURNITURE	3	3	0
95.	PT.KAMULYAN USAHA BERSAMA	6	6	0
96.	PT.KAYU LIMA UTAMA	48	48	0
97.	PT.KENCANASARI JAYAPRIMA	3	3	0
98.	PT.KENTDEVON INDUSTRIES	5	5	0
99.	PT.KOOC KREASI	41	41	0
100.	PT.KOTA WOODCRAFT FURNITURE	3	3	0
101.	PT.LANGGENG SEJAHTERA INDONESIA	10	10	0
102.	PT.LESLIE ARCHI SELECTION	8	8	0
103.	PT.LIFORM INDONESIA	5	5	0
104.	PT.MAESINDO INDONESIA	70	70	0
105.	PT.MANDIRI TIMBER PRATAMA	2	2	0
106.	PT.MANSINAM GLOBAL MANDIRI	2	2	0
107.	PT.MAWAR INDRIA	19	19	0
108.	PT.MEGA JATI FURNITURE	6	6	0
109.	PT.MEGAHJAYA CEMERLANG	3	3	0

110.	PT.MITRA BALI FAIR TRADE	9	9	0
111.	PT.MOKKEN CITARONA	7	7	0
112.	PT.NIAGA MERAPI	29	29	0
113.	PT.PERWITA KARYA	36	36	0
114.	PT.POGU ABADIJAYA	3	3	0
115.	PT.PUTRA ALBASIA MANDIRI	16	16	0
116.	PT.RAZAN TRADING	1	1	0
117.	PT.SANDINGSI LESTARI	2	2	0
118.	PT.SEJATI CIPTA MEBEL	18	18	0
119.	PT.SENSASI GUNA TERUTAMA	3	3	0
120.	PT.SONG - YUH FURNITURE	8	8	0
121.	PT.SUMBER INTI HOME	5	5	0
122.	PT.SURYA BANGKIT CEMERLANG	2	2	0
123.	PT.TEAK TEMPTATION	11	11	0
124.	PT.TIMBOEL	4	4	0
125.	PT.WAHANA TATANAN INSANI	22	22	0
126.	PT.WIJAYAKUSUMA SAKTI	3	3	0
127.	PT.WOODPOINT INDONESIA	2	2	0
128.	PT.YUNI BALI FURNITURE	14	14	0
129.	SONY SENTRAL INDUSTRI	12	12	0
130.	UD.JEPARA ASIA MAS	7	7	0
131.	UD.KARYA JATI	2	2	0
132.	UD.RIZKY INDO FURNI	1	1	0
133.	UD.SECRET GARDEN	1	1	0
134.	UD.SINARING REJEKI	19	19	0
135.	UD.SUDIWA FURNITURE	1	1	0
136.	UD.SUMBER JATI PUTRA	1	1	0
		1436	1436	0

Total Auditee yang Mengajukan Permohonan : 136
Total Jumlah Permohonan : 1436
Total Dokumen V-Legal yang diterbitkan : 1436
Total Laporan Ketidaksesuaian yang diterbitkan : Nihil