

## RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL

LAPORAN BULAN AGUTUS TAHUN 2020

MINGGU KE-4

1. Identitas LVLK :

- a. Nama Lembaga : **PT. Nusa Kelola Lestari**  
b. Nomor Akreditasi : 018 IDN  
c. Alamat : JL. Ereng 1 NO. 05, Kel. Bantarjati, Kec. Bogor Utara, Kota Bogor, Jawa Barat  
d. Email : mail@nusakelolalestari.com  
e. Penanggungjawab Lembaga : Ir. Sunari, MM

2. Ringkasan Penerbitan Dokumen V-Legal per minggu :

| No. | Auditee                        | Jumlah Permohonan V-legal | Hasil Verifikasi  |                   |                     |                    |
|-----|--------------------------------|---------------------------|-------------------|-------------------|---------------------|--------------------|
|     |                                |                           | Jumlah PENERBITAN | Jumlah PEMBATALAN | Jumlah PERPANJANGAN | Jumlah PENGGANTIAN |
| 1   | CV.TARUKALPA                   | 33                        | 32                | 2                 | 0                   | 0                  |
| 2   | CV.MAHAKA                      | 20                        | 18                | 2                 | 0                   | 0                  |
| 3   | CV.MANDALA SETYA PUTRA         | 16                        | 13                | 3                 | 0                   | 0                  |
| 4   | CV.MULIA ABADI                 | 22                        | 22                | 0                 | 0                   | 0                  |
| 5   | CV.SETIA MAKMUR                | 0                         | 0                 | 0                 | 0                   | 0                  |
| 6   | PT.SURYA MUSTIKA PERSADA JAYA  | 1                         | 1                 | 0                 | 0                   | 0                  |
| 7   | PT.WANA ANDALAN BERSAMA        | 0                         | 0                 | 0                 | 0                   | 0                  |
| 8   | CV.BERKAH GUNA MANDIRI         | 0                         | 0                 | 0                 | 0                   | 0                  |
| 9   | CV.WISMA JATI                  | 0                         | 0                 | 0                 | 0                   | 0                  |
| 10  | CV.SAMUDRA AL RIZQI            | 13                        | 10                | 3                 | 0                   | 0                  |
| 11  | PT.SURYA ALASKA                | 0                         | 0                 | 0                 | 0                   | 0                  |
| 12  | CV. DIVA DWI PUTRA             | 7                         | 7                 | 0                 | 0                   | 0                  |
| 13  | CV.PERMATA BERKAH              | 38                        | 32                | 6                 | 0                   | 0                  |
| 14  | CV.MAROV INTERNATIONAL         | 0                         | 0                 | 0                 | 0                   | 0                  |
| 15  | CV CAHAYA MULYA                | 0                         | 0                 | 0                 | 0                   | 0                  |
| 16  | CV.MIRAH BALI SEDANA           | 1                         | 1                 | 0                 | 0                   | 0                  |
| 17  | CV.JAYA INDAH MEBELINDO        | 0                         | 0                 | 0                 | 0                   | 0                  |
| 18  | CV.MEKAR JAYA                  | 0                         | 0                 | 0                 | 0                   | 0                  |
| 19  | PT.NIAGA TRANSINDO DEWATA      | 3                         | 3                 | 0                 | 0                   | 0                  |
| 20  | CV.JAVA STAR CRAFT             | 2                         | 2                 | 0                 | 0                   | 0                  |
| 21  | CV.WANA MANDIRI                | 3                         | 3                 | 0                 | 0                   | 0                  |
| 22  | PT. YOUNG INDUSTRY INDONESIA   | 7                         | 4                 | 3                 | 0                   | 0                  |
| 23  | CV.BALITARU JASATAMA SINERGI   | 0                         | 0                 | 0                 | 0                   | 0                  |
| 24  | CV.KAYOE MUKTI MANDIRI         | 0                         | 0                 | 0                 | 0                   | 0                  |
| 25  | CV.FAJAR MULIA ABADI           | 3                         | 2                 | 1                 | 0                   | 0                  |
| 26  | PT.YOUNG INDONESIA PRATAMA     | 1                         | 1                 | 0                 | 0                   | 0                  |
| 27  | CV.ALCO TIMBER IRIAN           | 2                         | 2                 | 0                 | 0                   | 0                  |
| 28  | PT.CENTURY FURNISHING INDUSTRY | 2                         | 2                 | 0                 | 0                   | 0                  |
| 29  |                                |                           |                   |                   |                     |                    |
|     |                                |                           |                   |                   |                     |                    |
|     | <b>TOTAL</b>                   | <b>174</b>                | <b>155</b>        | <b>20</b>         | <b>0</b>            | <b>0</b>           |

**TOTAL AUDITEE : 29**  
**TOTAL DOKUMEN PERMOHONAN : 174**  
**TOTAL DOKUMEN V-LEGAL YANG DITERBITKAN : 155**  
**TOTAL LAPORAN KETIDAKSESUAIAN YANG DITERBITKAN : 20**

Bogor, AGUSTUS 2020

ttd

(Ir. Sunari. MM)