

RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEGAL

LAPORAN BULAN FEBRUARI TAHUN 2021

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 | 17 | 17 | 0 | 0 | 0 |
| 2 | CV.MAHAKA | 23 | 23 | 0 | 1 | 0 |
| 3 | CV.MANDALA SETYA PUTRA | 21 | 16 | 5 | 0 | 0 |
| 4 | CV.MULIA ABADI | 8 | 8 | 0 | 0 | 0 |
| 5 | CV.SETIA MAKMUR | 0 | 0 | 0 | 0 | 0 |
| 6 | PT.SURYA MUSTIKA PERSADA JAYA | 0 | 0 | 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 | 2 | 2 | 0 | 0 | 0 |
| 10 | CV.SAMUDRA AL RIZQI | 2 | 2 | 6 | 0 | 0 |
| 11 | PT.SURYA ALASKA | 0 | 0 | 0 | 0 | 0 |
| 12 | CV.DIVA DWI PUTRA | 4 | 3 | 1 | 0 | 0 |
| 13 | CV.PERMATA BERKAH | 30 | 26 | 4 | 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 | 9 | 8 | 1 | 0 | 0 |
| 17 | CV.JAYA INDAH MEBELINDO | 3 | 3 | 0 | 0 | 0 |
| 18 | CV. BINTANG PUTERA UNGGUL | 0 | 0 | 0 | 0 | 0 |
| 19 | PT.NIAGA TRANSINDO DEWATA | 6 | 6 | 0 | 0 | 0 |
| 20 | PT.INP EXCELLENT SERVICE | 0 | 0 | 0 | 0 | 0 |
| 21 | CV.WANA MANDIRI | 1 | 1 | 1 | 0 | 0 |
| 22 | PT.YOUNG INDUSTRY INDONESIA | 9 | 4 | 5 | 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 | 2 | 2 | 0 | 0 | 0 |
| 26 | PT.YOUNG INDONESIA PRATAMA | 0 | 0 | 0 | 0 | 0 |
| 27 | CV.ALCO TIMBER IRIAN | 0 | 0 | 0 | 0 | 0 |
| 28 | PT.CENTURY FURNISHING INDUSTRY | 1 | 1 | 1 | 0 | 0 |
| 29 | CV.ABHINAYA MULIA | 0 | 0 | 0 | 0 | 0 |
| 30 | CV.MADAWA BALI | 0 | 0 | 0 | 0 | 0 |
| 31 | CV.GEULIS ART | 1 | 1 | 0 | 0 | 0 |
| 32 | | 2 | 2 | 0 | 0 | 0 |
| 33 | | | | | | |
| | TOTAL | 141 | 125 | 24 | 1 | 0 |

TOTAL AUDITEE : 31
TOTAL DOKUMEN PERMOHONAN : 141
TOTAL DOKUMEN V-LEGAL YANG DITERBITKAN : 125
TOTAL LAPORAN KETIDAKSESUAIAN YANG DITERBITKAN : 24
TOTAL DOKUMEN PERPENJANGAN : 1

Bogor, Februari 2021

ttd

(Ir. Sunari. MM)