

**RINGKASAN PUBLIK PENERBITAN DOKUMEN V-LEG**

LAPORAN BULAN SEPTEMBER TAHUN 2022

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, Kot
  - d. Email : ptnklestari@gmail.com
  - e. Penanggungjawab Lembaga : Ir. Sunari, MM

2. Ringkasan Penerbitan Dokumen V-Legal per minggu :

| No. | Auditee                        | Jumlah Permohonan V-legal | Hasil             |                   |
|-----|--------------------------------|---------------------------|-------------------|-------------------|
|     |                                |                           | Jumlah PENERBITAN | Jumlah PEMBATALAN |
| 1   | CV.TARUKALPA                   | 15                        | 14                | 1                 |
| 2   | CV.MAHAKA                      | 30                        | 29                | 1                 |
| 3   | CV.ARTA NIAGA                  | 10                        | 9                 | 1                 |
| 4   | CV.MULIA ABADI                 | 3                         | 3                 | 0                 |
| 5   | CV.SETIA MAKMUR                | 0                         | 0                 | 0                 |
| 6   | PT.UNALOME                     | 4                         | 4                 | 0                 |
| 7   | PT.WANA ANDALAN BERSAMA        | 0                         | 0                 | 0                 |
| 8   | CV.BERKAH GUNA MANDIRI         | 0                         | 0                 | 0                 |
| 9   | CV.WISMA JATI                  | 0                         | 0                 | 0                 |
| 10  | CV.BLUE OCEAN                  | 1                         | 1                 | 0                 |
| 11  | PT.SURYA ALASKA                | 2                         | 1                 | 1                 |
| 12  | CV.DIVA DWI PUTRA              | 5                         | 5                 | 0                 |
| 13  | CV.PERMATA BERKAH              | 16                        | 15                | 1                 |
| 14  | CV.MAROV INTERNATIONAL         | 0                         | 0                 | 0                 |
| 15  | CV.MARTINO                     | 0                         | 0                 | 0                 |
| 16  | CV.MIRAH BALI SEDANA           | 0                         | 0                 | 0                 |
| 17  | CV.JAYA INDAH MEBELINDO        | 0                         | 0                 | 0                 |
| 18  | PT.BAHARI INDO                 | 11                        | 8                 | 3                 |
| 19  | PT.NIAGA TRANSINDO DEWATA      | 4                         | 4                 | 0                 |
| 20  | PT.INP EXCELLENT SERVICE       | 3                         | 3                 | 0                 |
| 21  | CV.WANA MANDIRI                | 0                         | 0                 | 0                 |
| 22  | PT.YOUNG INDUSTRY INDONESIA    | 2                         | 1                 | 1                 |
| 23  | CV.BALITARU JASATAMA SINERGI   | 2                         | 1                 | 1                 |
| 24  | PT.SUMINDO                     | 0                         | 0                 | 0                 |
| 25  | CV.FAJAR MULIA ABADI           | 2                         | 1                 | 1                 |
| 26  | PT.YOUNG INDONESIA PRATAMA     | 3                         | 3                 | 0                 |
| 27  | CV.LUMINTU                     | 11                        | 11                | 0                 |
| 28  | PT.CENTURY FURNISHING INDUSTRY | 1                         | 1                 | 0                 |
| 29  | CV.ABHINAYA MULIA              | 1                         | 1                 | 0                 |
| 30  | CV.MADAWA BALI                 | 1                         | 1                 | 0                 |
| 31  | CV.GEULIS ART                  | 3                         | 2                 | 1                 |
| 32  | PT.Hasil Alam                  | 2                         | 2                 | 0                 |
| 33  | PT.MINGCHENG                   | 0                         | 0                 | 0                 |
| 34  | CV.PUTRA BERKAH JAYA           | 4                         | 2                 | 2                 |

|    |                              |            |            |           |
|----|------------------------------|------------|------------|-----------|
| 35 | PT.KORINUSA                  | 0          | 0          | 0         |
| 36 | CV.GEMILANG LAUTAN           | 0          | 0          | 0         |
| 37 | CV.SINAR BINTANG GEMILANG    | 5          | 3          | 2         |
| 38 | CV.LENTERA KARYA             | 9          | 5          | 4         |
| 39 | CV.PONGGE ANTIK              | 0          | 0          | 0         |
| 40 | PT.BERKAH RAHARJA            | 0          | 0          | 0         |
| 41 | CV.HARAPAN BARU RATTAN       | 0          | 0          | 0         |
| 42 | CV.SARAYA BERKAH             | 7          | 6          | 1         |
| 43 | PT.TERRA LEGNA INTERNATIONAL | 1          | 1          | 0         |
| 44 | PT.PANCAR                    | 1          | 1          | 0         |
| 45 | ALCO                         | 0          | 0          | 0         |
| 46 | PT.TROPICA PRAMANUSA         | 1          | 1          | 0         |
|    |                              |            |            |           |
|    |                              |            |            |           |
|    |                              |            |            |           |
|    | <b>TOTAL</b>                 | <b>160</b> | <b>139</b> | <b>21</b> |

**TOTAL DOKUMEN PERMOHONAN : 150**

**TOTAL DOKUMEN V-LEGAL YANG DITERBITKAN : 139**

**TOTAL LAPORAN KETIDAKSESUAIAN YANG DITERBITKAN : 21**

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