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| Nomor Penawaran/Kontrak | : | 061/PK/PA-FSR/VII/2025 | | |
| Tanggal Penawaran/Kontrak | : | 02 Juli 2025 | | |
| Pemberi Tugas | : | PT Bank Pembangunan Daerah Jawa Tengah | | |
| Pengguna Laporan | : | Bank Jateng | | |
| Alamat Pemberi Tugas | : | Kantor Cabang Pembantu Pasar Induk Kramat Jati, Jalan Raya Bogor 17, Uniko Pasar Induk Kramat Jati Blok D 2 No. 34, Kramat Jati, Jakarta Timur | | |
| Contact Person | : | Rizky Yuldawan | Telp. | (021) 87783339 |
| Marketing | : | malalulita | | |
| PIC Survei | : | rizky.yuldiawan.putra | Telp. | (021) 87783339 |

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| Objek Penilaian | : | Rumah Tinggal | |
| Alamat Objek Penilaian | : | Puri Citayem Permai C.11/23 RT. 06 RW. 010, Kelurahan Rawa Panjang, Kecamatan Bojong Gede, Kabupaten Bogor, Provinsi Jawa Barat | |
| Tujuan Penilaian | : | Penjaminan Utang | |
| Dasar Nilai | : |  | |
| Pendekatan Penilaian | : |  | |
| Waktu Pengerjaan | : | 3 | Hari Kerja |
| Tanggal Target Resume | : | - | |
| Tanggal Target Final Laporan | : | - | |
| Dokumen Bertandatangan (Wajib) | : | Penawaran/Kontrak | |
| Dokumen Arsip Penilaian (Wajib) | : |  | |
| Dokumen Data Teknis Penilaian | : |  | |

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| Penanggung Jawab : |
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| Reviewer : |
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| Penilai : |
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| Surveyor/Asisten Penilai : |
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| CATATAN : |
| |  |  |  |  | | --- | --- | --- | --- | |  | | | | | Menyusun | Mengetahui | Mengajukan | Menyetujui | |  |  |  |  | |  |  |  |  | | Ass. Man. Bus Dev | Staff Support | Manajer Teknik | Penanggung Jawab | |