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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **ДЕКЛАРАЦИЯ** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | по чл. 128, ал. 2 от Наредба № 1 от 2007 г. за определяне и изплащане възнагражденията на вещите лица - оценители на непарична вноска | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | От .................................................................................................................................................... | | | | | | | | | | | | | | | ЕГН ................................................................................................................................................, Лиценз/ сертификат издаден от:…………………………….......…………………………………… | | | | | | | | | | | | | | | постоянен адрес: .......................................................................................................................... | | | | | | | | | | | | | | | ........................................................................................................................................................ | | | | | | | | | | | | | | | тел./факс ......................................................................................................................................, | | | | | | | | | | | | | | | моб. ..........................................................................................................................., | | | | | | | | | | | | | | | e-mail: ........................................................................................................................, | | | | | | | | | | | | | | | назначен за вещо лице от Агенция по вписванията за оценка на непарична вноска със заявител …………………………………………………………………………………………………… | | | | | | | | | | | | | | | на .......................................................г. | | | | | | | | | | | | | | | № | ………...г | (час) | Описание на извършената работа | Възнаграждение (лв.) | | | | Разходи (лв.) | | | | Дата | Време | на час | време | | сума | причина | сума | | | 1. |  |  |  |  |  | |  |  |  | | | 2. |  |  |  |  |  | |  |  |  | | | 3. |  |  |  |  |  | |  |  |  | | | 4. |  |  |  |  |  | |  |  |  | | | 5. |  |  |  |  |  | |  |  |  | | | 6. |  |  |  |  |  | |  |  |  | | | 7. |  |  |  |  |  | |  |  |  | | | 8. |  |  |  |  |  | |  |  |  | | | 9. |  |  |  |  |  | |  |  |  | | | 10. |  |  |  |  |  | |  |  |  | | | 11. |  |  |  |  |  | |  |  |  | | | 12. |  |  |  |  |  | |  |  |  | | | Всичко за изплащане: ...................................................... лв. | | | | | | | | | | | | по сметка №: ............................................................................... код ..................................... | | | | | | | | | | | | банка ....................................................., клон ......................................................................... | | | | | | | | | | | | Или от депозитната бюджетна сметка на ……………………………………………………… | | | | | | | | | | | |  | | | | | | | | | | | | Известна ми е наказателната отговорност по чл. 313 НК. | | | | | | | | | | | | Приложени разходооправдателни документи: | | | | | | | | | | | | .................................................................................................................................... | | | | | | | | | | | | гр. ........................ | | | | | | |  | | | | | дата: ..................... | | | | | | |  | | | | |  | | | | | | | Вещо лице: ............................ | | | | |