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| **CZĘŚĆ B7.II. Zakres wymaganych I uzupełnień/wyjaśnień:** | | | | | | | | | | | | | | |
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|  | |  | | ***Weryfikacja po I uzupełnieniach/wyjaśnieniach*** | | | | | | | | | | |
|  | |  | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | **Weryfikujący** | | | | |  | ***Adnotacje*** | | | | |
|  |  |  | | **TAK** |  | **NIE** |  | **DO UZUP** |  |  |  |  |  |  |
|  | |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 2. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 3. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 4. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 5. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 6. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 7. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 8. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 9. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 10. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 11. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 12. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 13. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 14. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 15. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 16. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 17. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 18. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 19. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 20. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 21. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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| 22. | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
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|  | …………………………………………….………………………………… | | |  |  |  |  |  |  |  |  |  |  |  |
| **Zweryfikował:** | | | |  | | | | | | | | | |  |
| ***Zakres I uzupełnień/wyjaśnień*** | | | |  |  |  |  |  |  |  |  |  |  |  |
| *Imię i nazwisko Weryfikującego* | | |  | ………………………………………………..…. | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | |  | ………………………… | | | | | |
| ***Weryfikacja I uzupełnień/wyjaśnień*** | | | |  |  |  |  |  |  |  |  |  |  |  |
| *Imię i nazwisko Weryfikującego* | | |  | ………………………………………………..…. | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | |  | ………………………… | | | | | |
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| **Sprawdził:** | | | |  | | | | | | | | | |  |
| ***Zakres I uzupełnień/wyjaśnień*** | | | |  |  |  |  |  |  |  |  |  |  |  |
| *Imię i nazwisko Sprawdzającego* | | | | ………………………………………………..…. | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | |  | ………………………… | | | | | |
| ***Weryfikacja I uzupełnień/wyjaśnień*** | | | |  |  |  |  |  |  |  |  |  |  |  |
| *Imię i nazwisko Sprawdzającego* | | |  | ………………………………………………..…. | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | |  | ………………………… | | | | | |

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| **CZĘŚĆ B7.IV. Zakres wymaganych II uzupełnień/wyjaśnień:** | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  | | |  |  | | |  |  | | | |  |  | | |  |  | | |  |  | |
|  | |  | | ***Weryfikacja po II uzupełnieniach/wyjaśnieniach*** | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | | **Weryfikujący** | | | | | | | | | | |  | | ***Adnotacje*** | | | | | | | | | |
|  |  |  | | **TAK** | | |  | **NIE** | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 1. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
|  | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
| 2. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
|  | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
| 3. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 4. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 5. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 6. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 7. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 8. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 9. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 10. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 11. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 12. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 13. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 14. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 15. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 16. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 17. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 18. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 19. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 20. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 21. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| 22. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
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| …. | …………………………………………….…………………………… | | |  | | |  |  | | |  |  | | |  | |  | | |  |  | | |  |  | |
| **Zweryfikował:** | | | |  | | | | | | | | | | | | | | | | | | | | |  | |
| ***Zakres II uzupełnień/wyjaśnień*** | | | |  | | |  |  | | |  |  | | | |  |  | | |  |  | | |  |  | |
| *Imię i nazwisko Weryfikującego* | | |  | ………………………………………………..…………. | | | | | | | | | | | | | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | | | | | |  | | | | ………………………….... | | | | | | | | | | |
| ***Weryfikacja II uzupełnień/wyjaśnień*** | | | |  | | |  |  | | |  |  | | | |  |  | | |  |  | | |  |  | |
| *Imię i nazwisko Weryfikującego* | | |  | ………………………………………………..…………. | | | | | | | | | | | | | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | | | | | |  | | | | ………………………….... | | | | | | | | | | |
| **Sprawdził:** | | | |  | | | | | | | | | | | | | | | | | | | | |  | |
| ***Zakres II uzupełnień/wyjaśnień*** | | | |  | | |  |  | | |  |  | | | |  |  | | |  |  | | |  |  | |
| *Imię i nazwisko Sprawdzającego* | | | | ………………………………………………..…………. | | | | | | | | | | | | | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | | | | | |  | | | | ………………………….... | | | | | | | | | | |
| ***Weryfikacja II uzupełnień/wyjaśnień*** | | | |  | | |  |  | | |  |  | | | |  |  | | |  |  | | |  |  | |
| *Imię i nazwisko Sprawdzającego* | | |  | ………………………………………………..…………. | | | | | | | | | | | | | | | | | | | | | | |
| *Data i podpis* | | | | …../…../20…. | | | | | | | |  | | | | ………………………….... | | | | | | | | | | |