**ANEXA IV.5**

UNITATEA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PROCES-VERBAL**

**DE CONTROL PRELIMINAR**

**Nr. \_\_\_\_\_\_\_\_\_\_\_ din \_\_\_\_\_\_\_\_\_\_\_**

Cu ocazia verificării efectuate la: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Au stat la baza verificărilor următoarele documente: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Din verificările efectuate pe teren și examinarea documentelor au rezultat următoarele:

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Au fost stabilite următoarele măsuri (concluzii): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Mențiuni speciale: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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|  | Numele | Prenumele | Semnătura |
| BENEFICIAR |  |  |  |
| EXECUTANT |  |  |  |