现场检查表

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| （一）检查工作记录 | | | | | | | | | | | | | |
| 被检查单位 | | | | | XX医院 | | | 检查时间 | | | 2022年11月X日—X日 | | |
| 所属地市 | | | | | XX市/XX县 | | | 检查组成员 | | |  | | |
| 检查资金  年度 | 网采平台药品入库总金额及进销存入库总金额 | 2020年 | | |  | |  |  |  |  |  |  |  |
| 2021年 | | |  | |  |  |  |  |  |  |  |
| 2022年1-6月 | | |  | |  |  |  |  |  |  |  |
| （二）检查具体内容 | | | | | | | | | | | | | |
| 序号 | 药品名称 | 规格 | 批次 | 统计时间 | | 约定采购量 | 网采平台采购量 | 网采平台入库量 | 进销存实际入库数量 | 存在问题 | | 备注 | |
| 1 |  |  |  |  | |  |  |  |  |  | |  | |
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| （三）其他问题 | | |
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| （四）确认签字记录 | | |
| 检查组成员签字 | |  |
| 被检查单位负责同志签字 | |  |