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| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 附件 |  |  |  |  |  |  |  |  |  |  |  | | 唐河县医疗保障局2023年“双随机、一公开”抽查计划 | | | | | | | | | | | | | **抽查计划编号** | **抽查计划名称** | **抽查类别** | **抽查事项** | **事项类别** | **抽查方式** | **检查对象** | **检查日期** | **检查方式** | **抽查比例** | **抽查时间** | **检查单位** | | 1 | 2023年监督检查 | 行政监督检查 | 1、2019年以来定点医疗机构基金使用情况检查 2、2019年以来医保定点药店医保基金使用情况 | 一般检查事项 | 不定向 | 定点医疗机构、定点零售药店 | 2023年3月至10月 | 现场检查、书面检查、数据分析等 | ≧10% | 2023年3月至10月 | 唐河县医疗保障局 | |