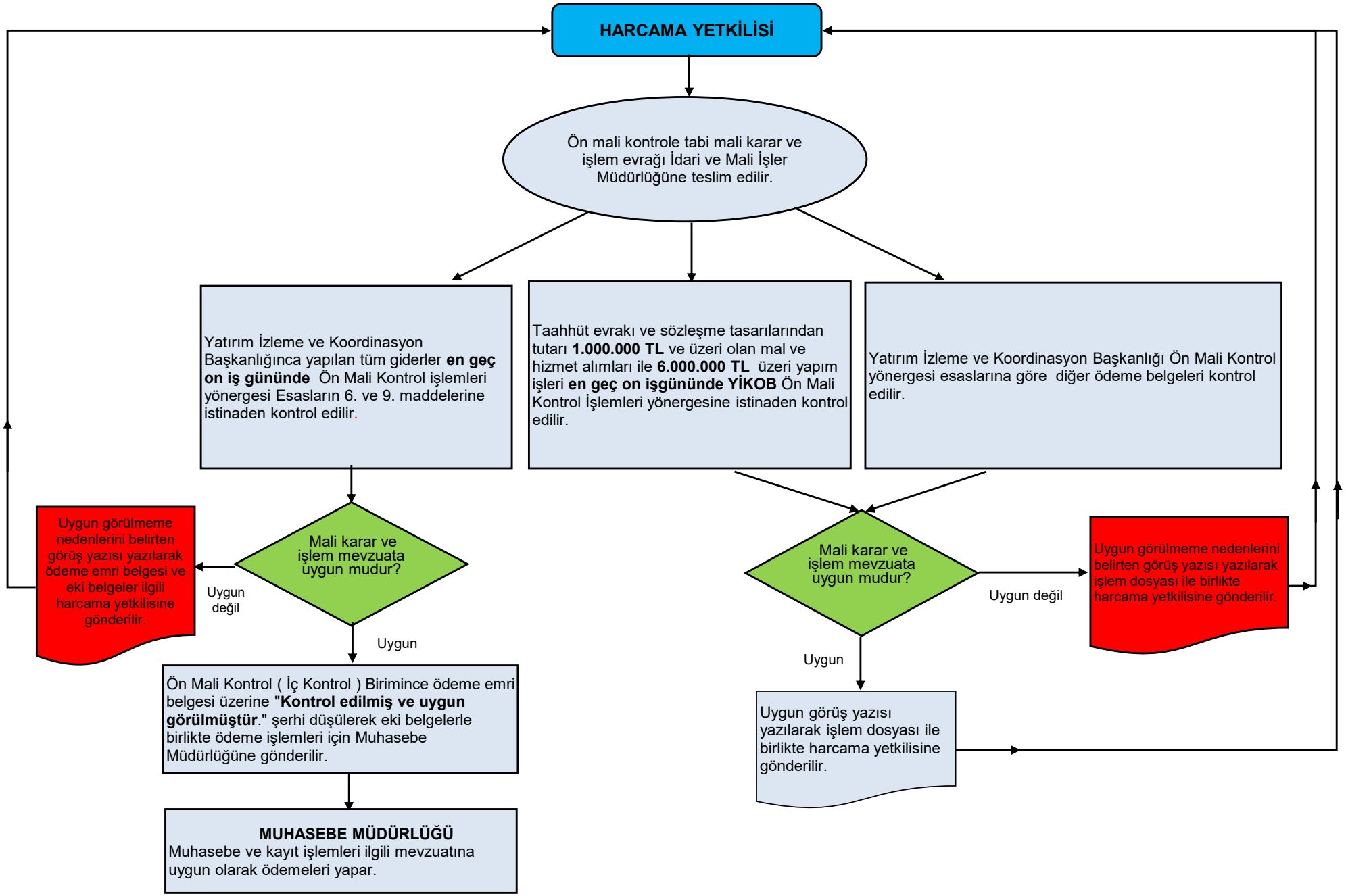İDARİ VE MALİ İŞLER MÜDÜRLÜĞÜ
ÖN MALİ KONTROL (İÇ KONTROL) İŞLEMİ SÜREÇ AKIŞ ŞEMASI