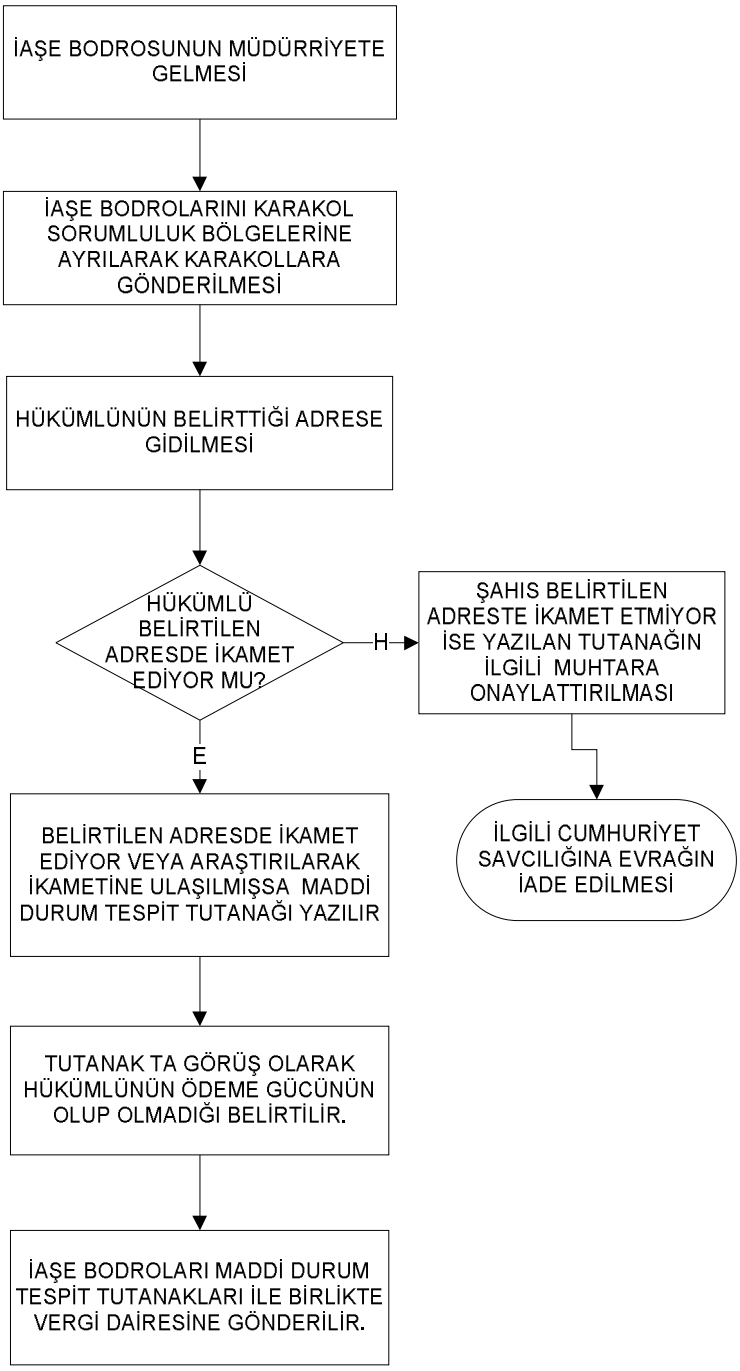İAŞE BODROLARININ TAHKİKATININ YAPILMASININ İŞ AKIŞ ŞEMASI