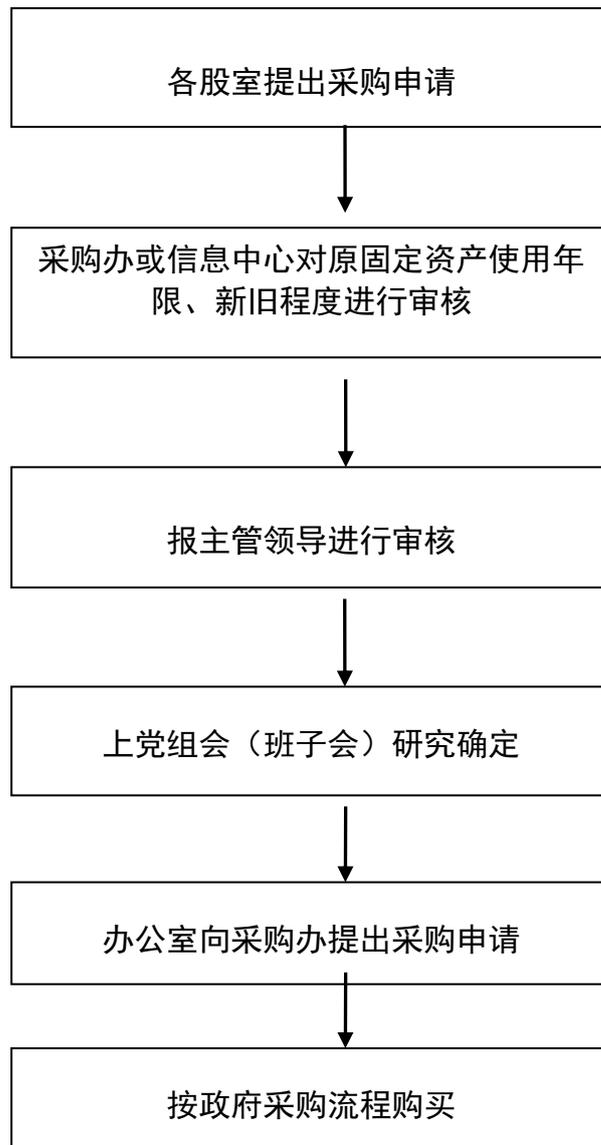
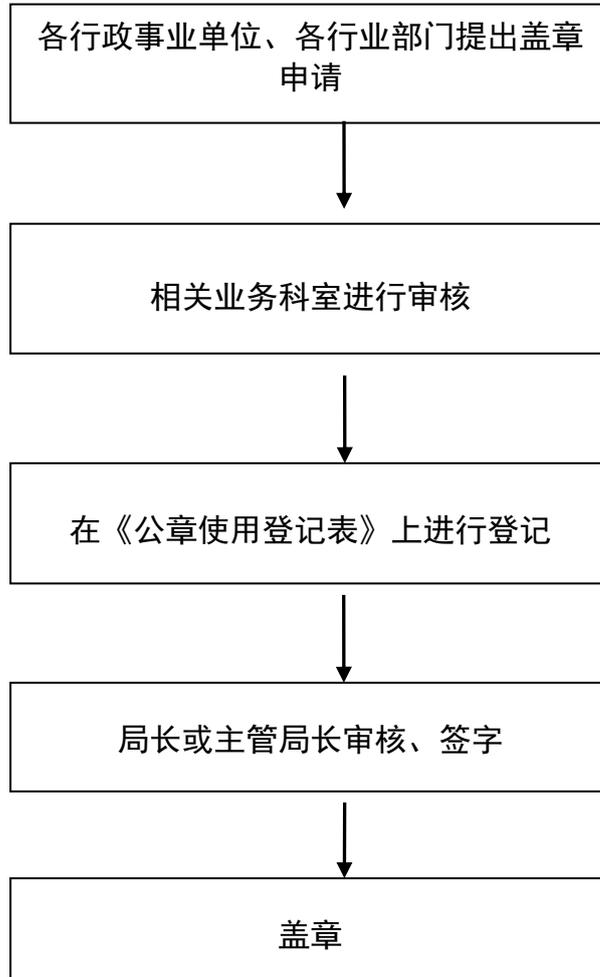


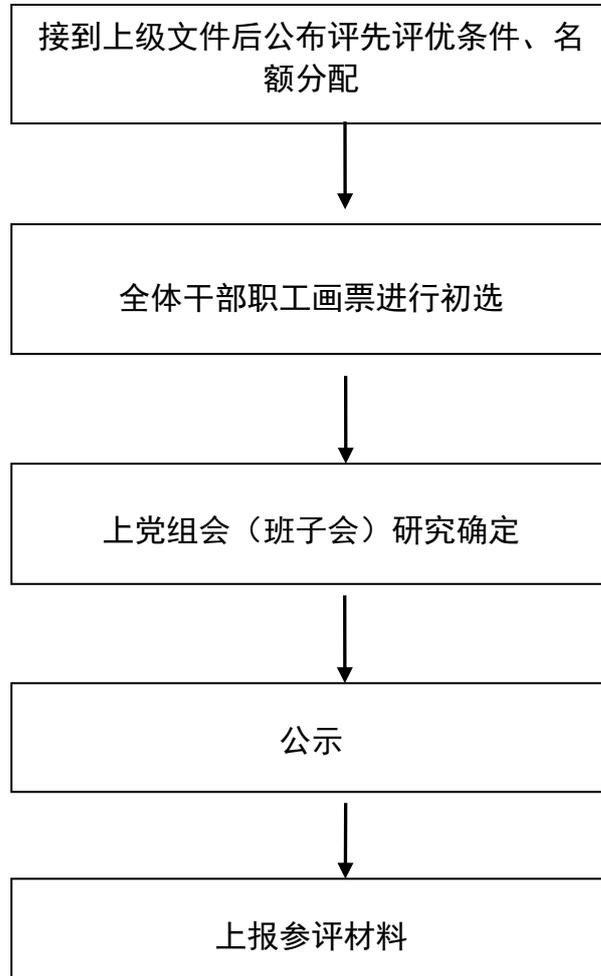
办公室固定资产采购流程图



办公室行政印章的管理流程图

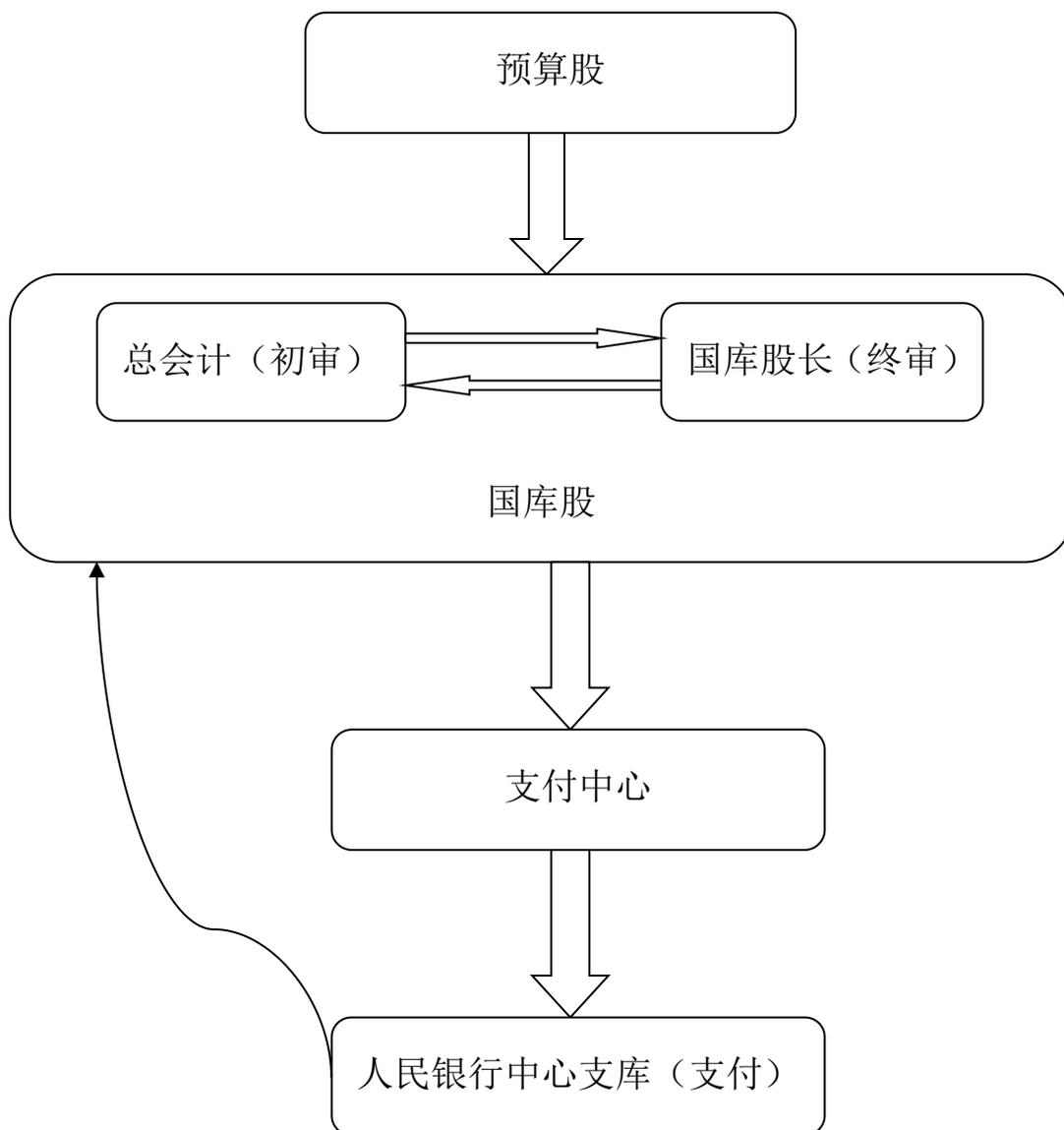


办公室评优评先流程图

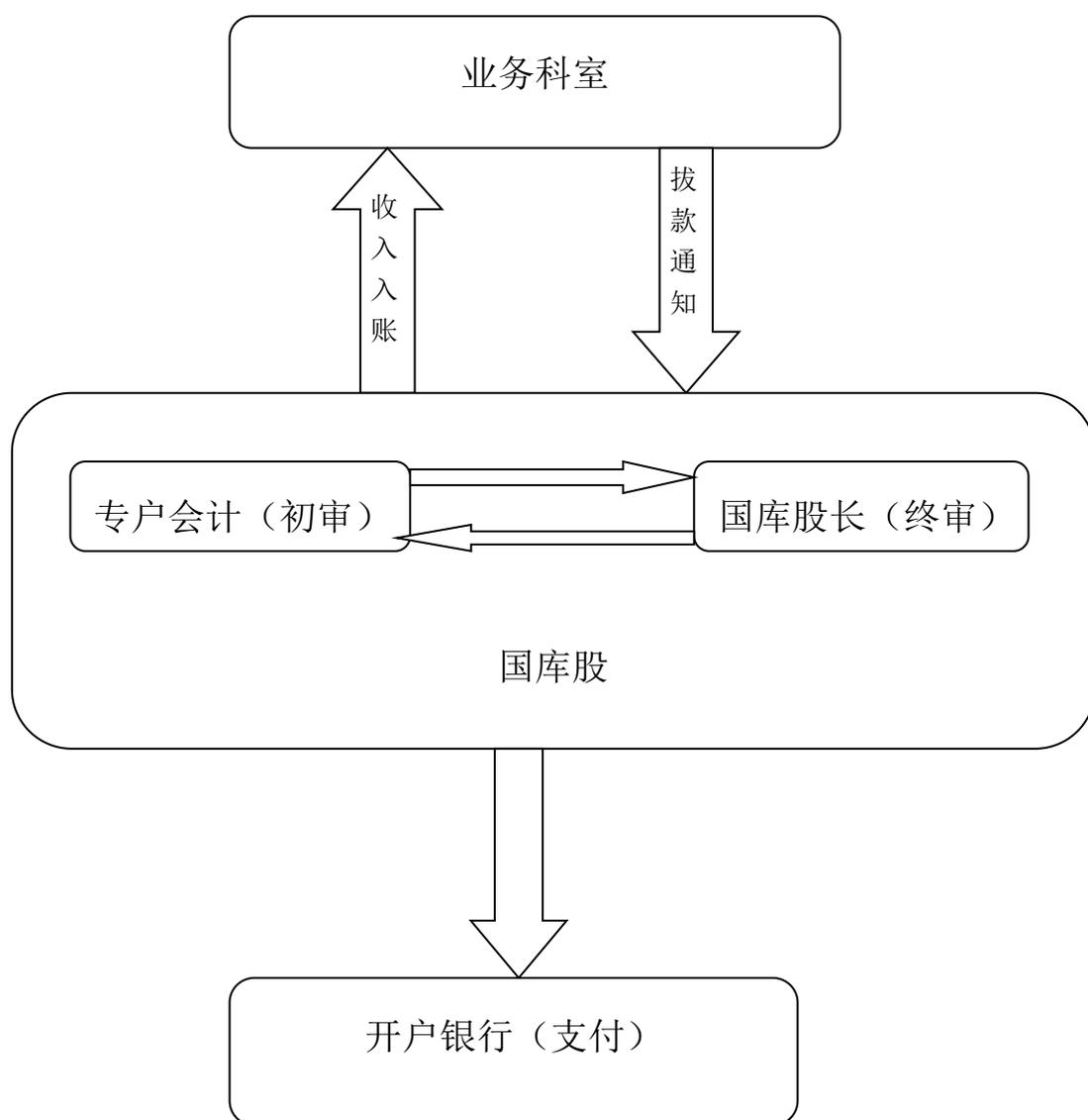


工作流程

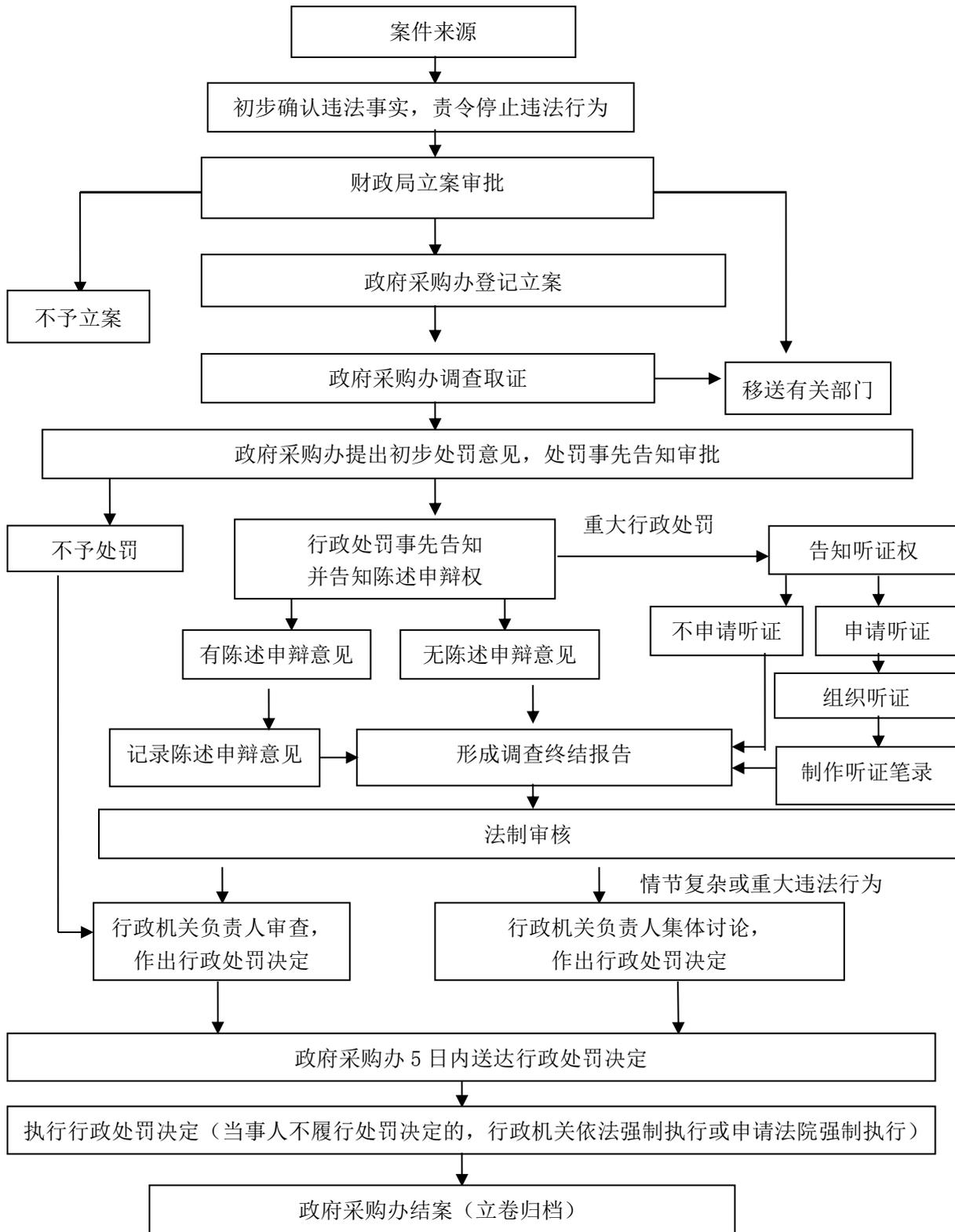
一、总会计工作流程



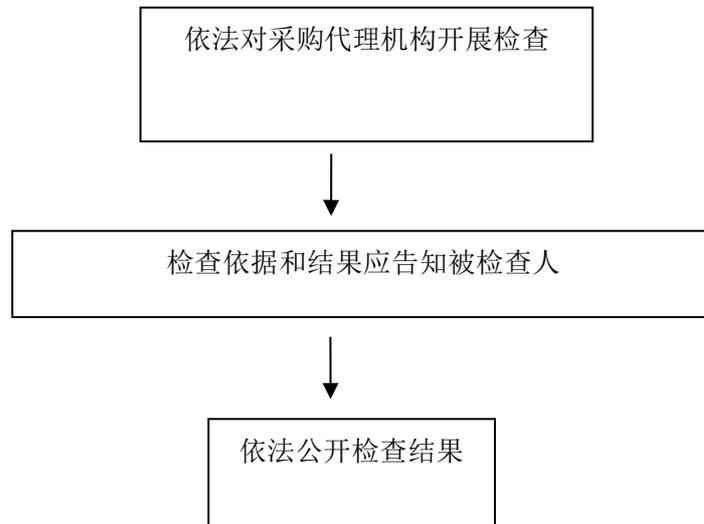
二、专户会计工作流程



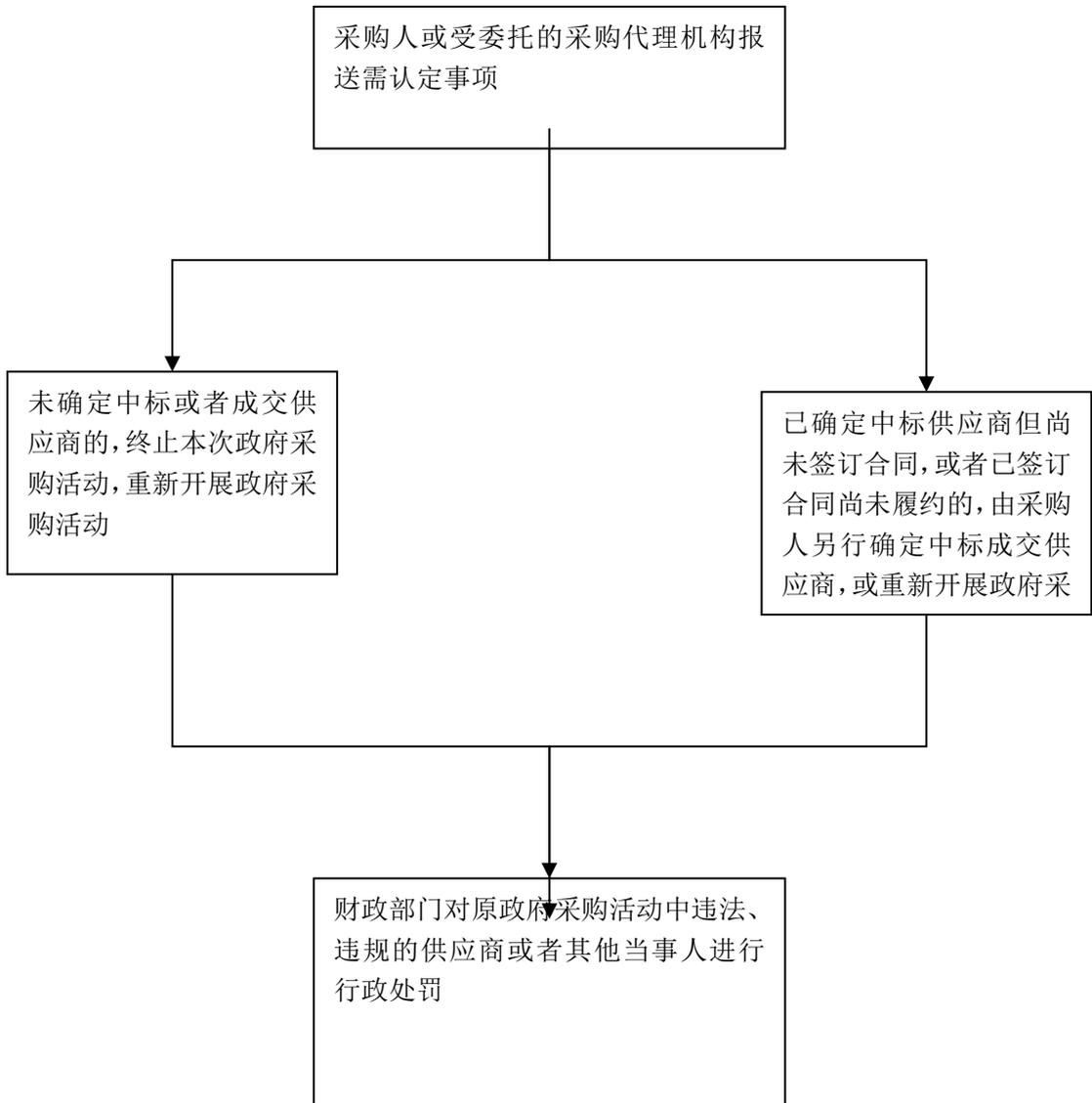
行政处罚类运行流程图



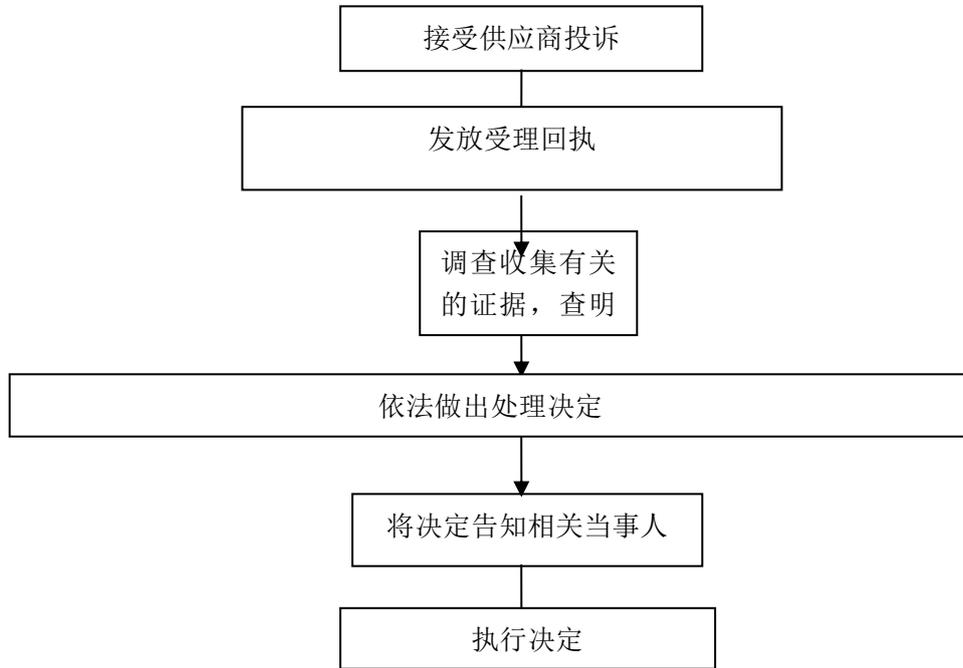
《政府采购法规、政策的执行情况监督检查》 流程图



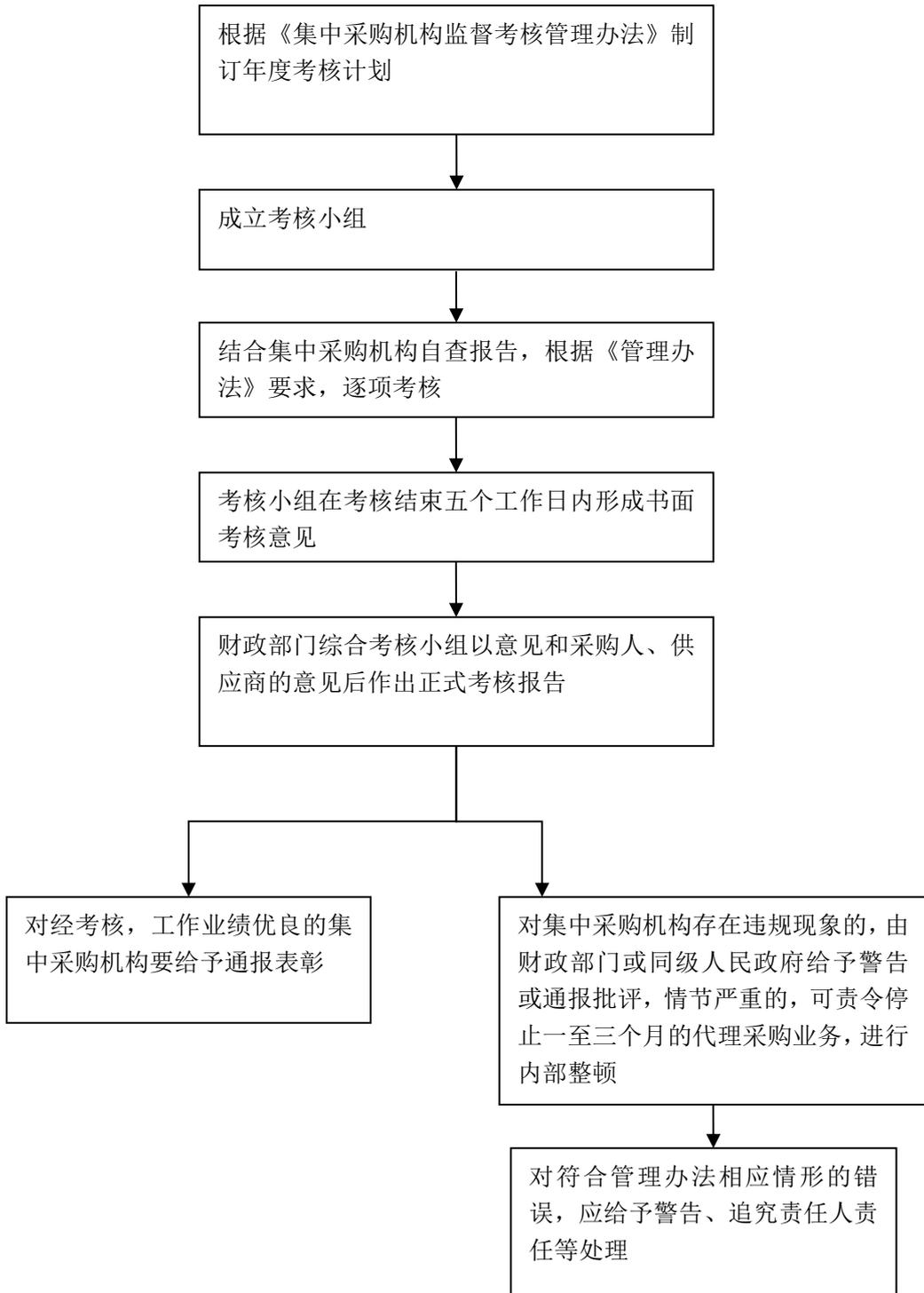
《政府采购中标成交结果无效认定》 流程图



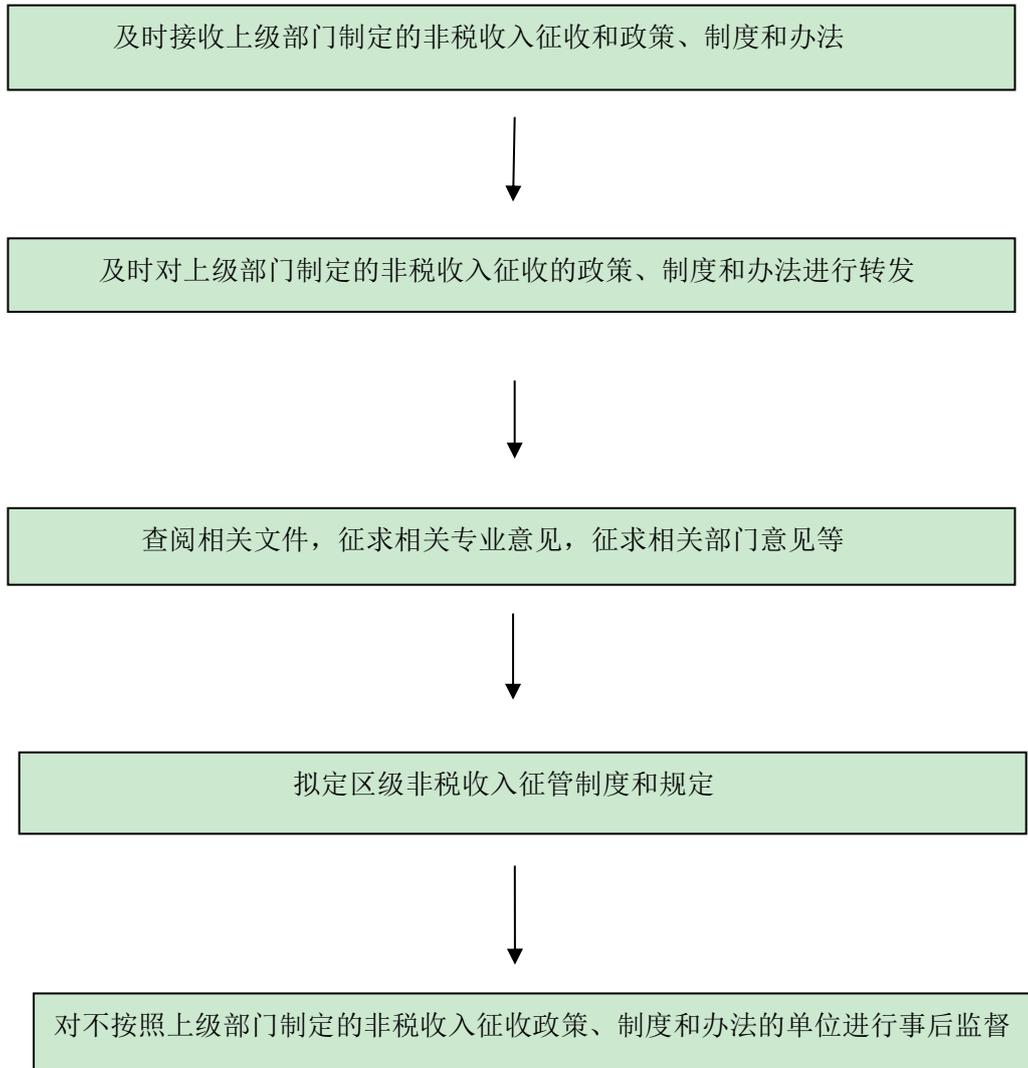
供应商投诉处理流程图



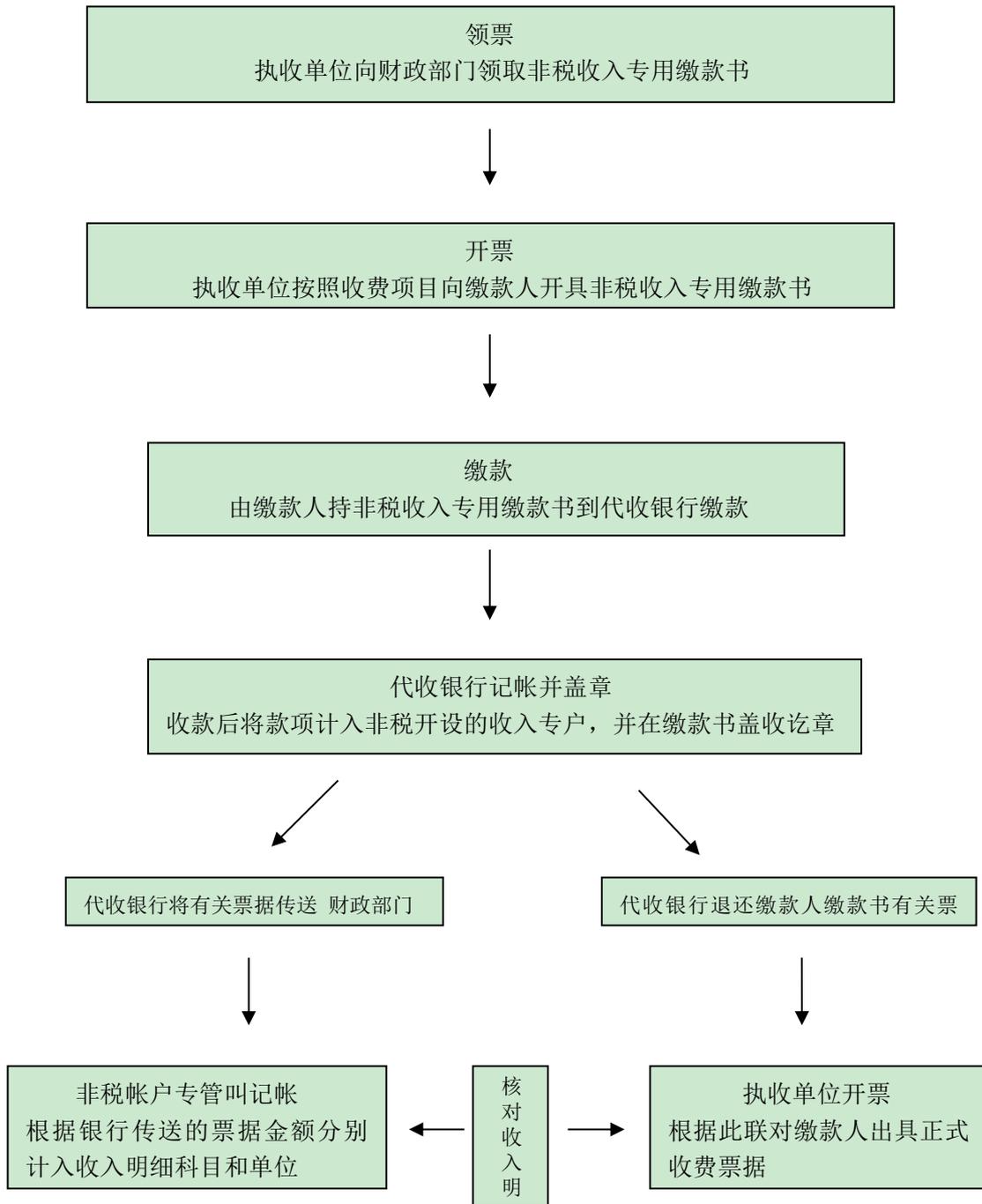
《集中采购机构考核》流程图



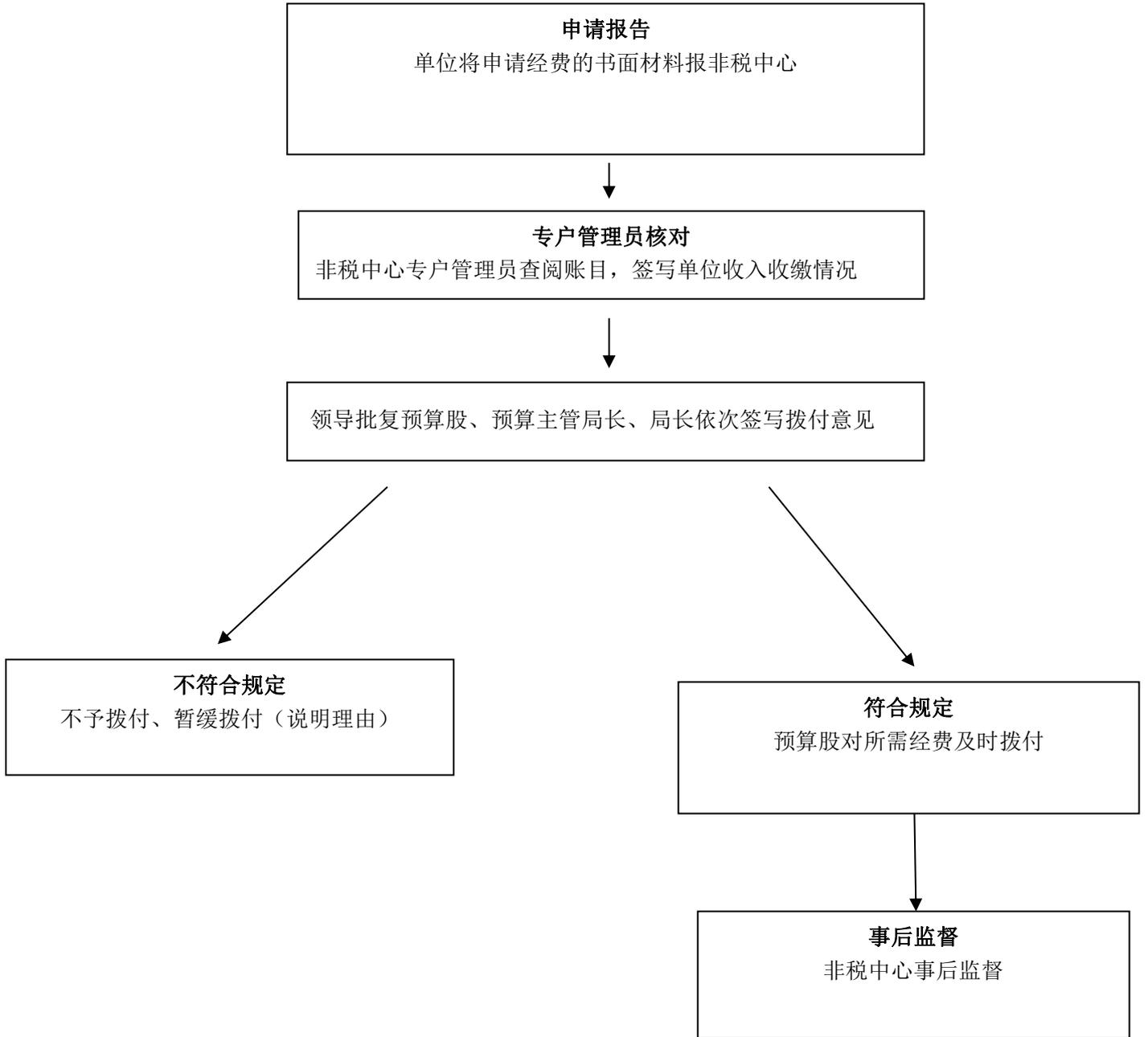
非税征收中心贯彻实施上级部门非税收入征收 政策、制度和办法流程图



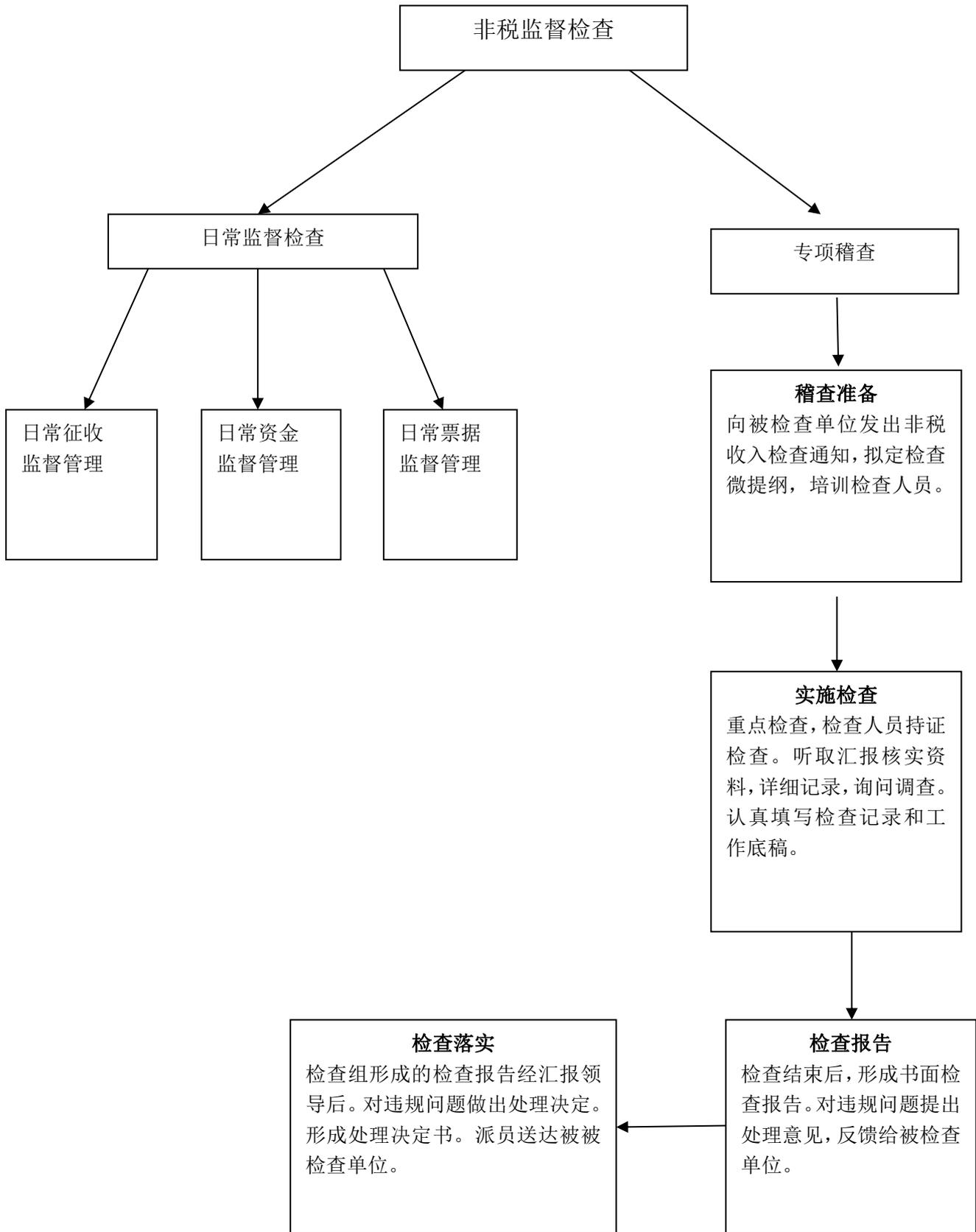
非税征收中心非税收入征收业务流程



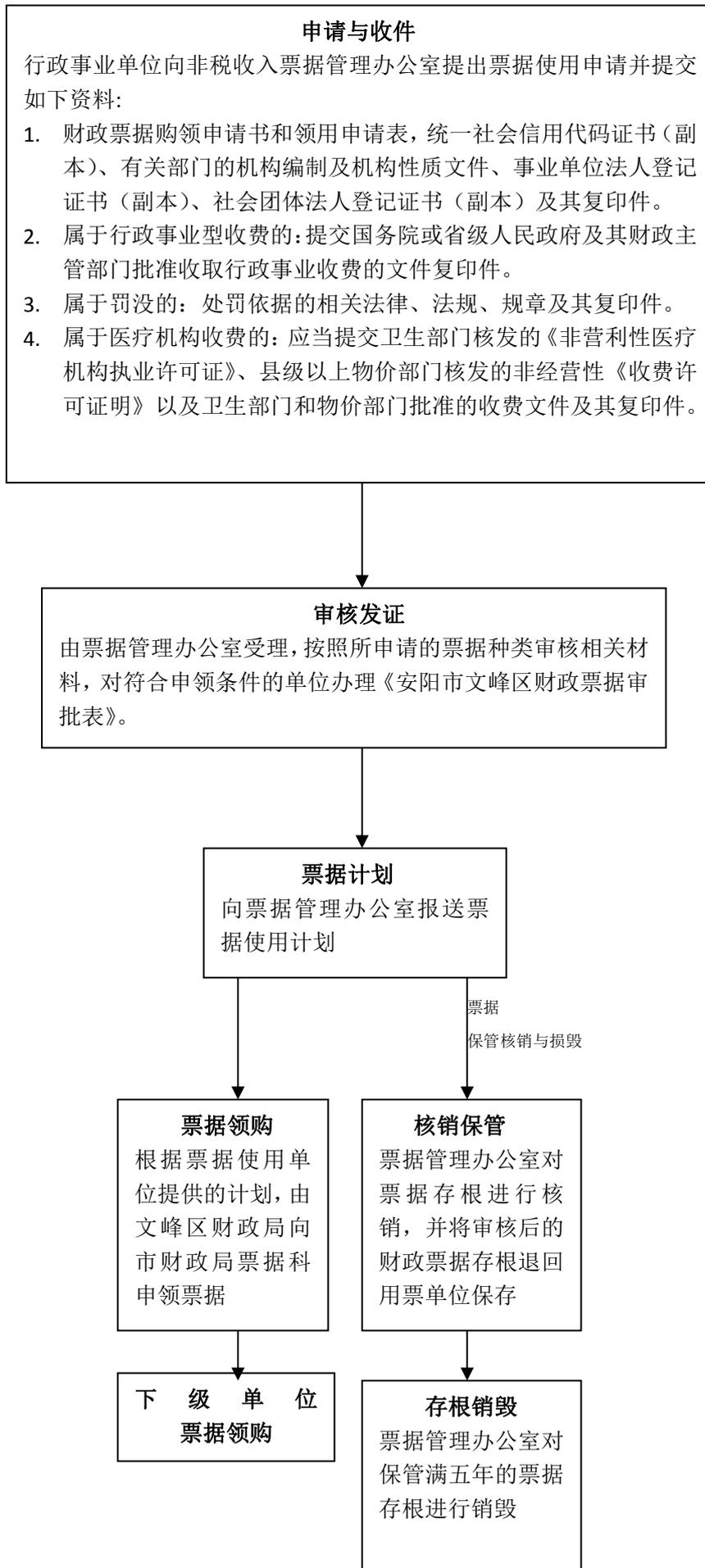
非税征收中心非税拨付业务流程



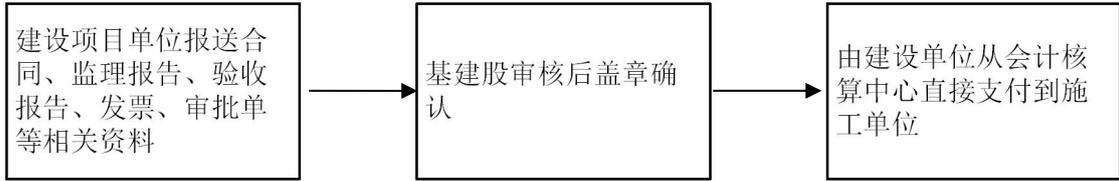
非税征收中心监督检查流程图



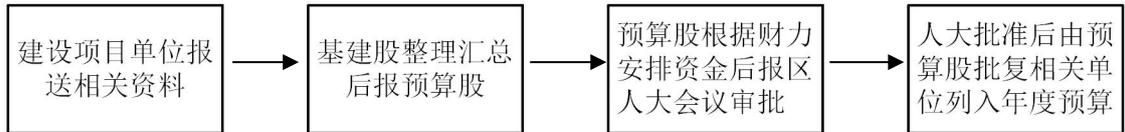
票据管理流程图



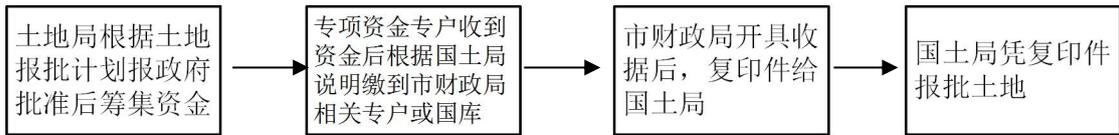
基建资金支付权力运行流程图



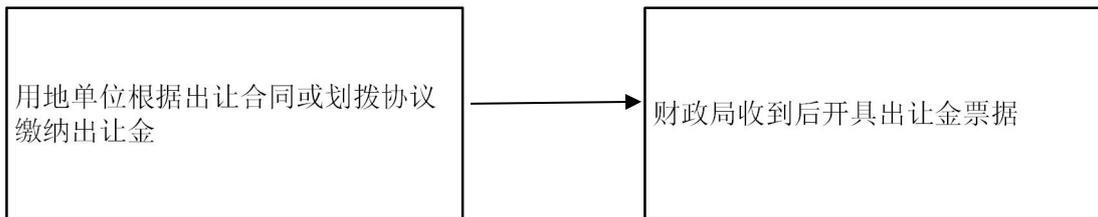
基建资金预算权力运行流程图



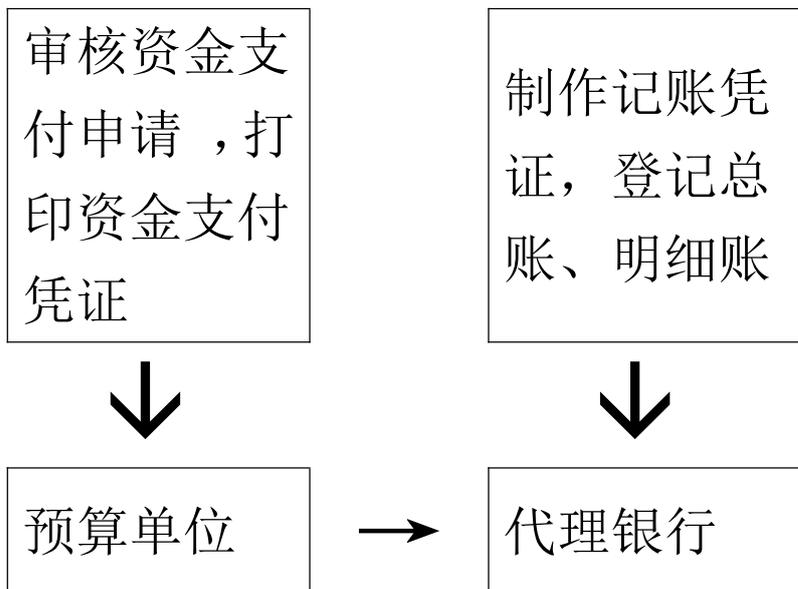
土地报批资金权力运行流程图



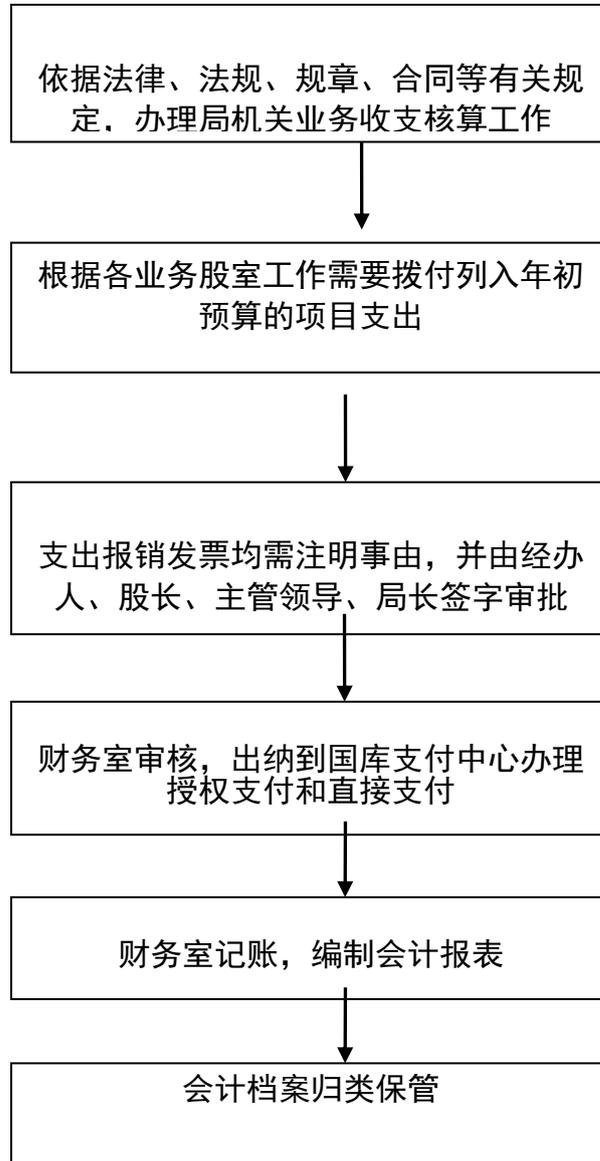
土地出让金收取权力运行流程图



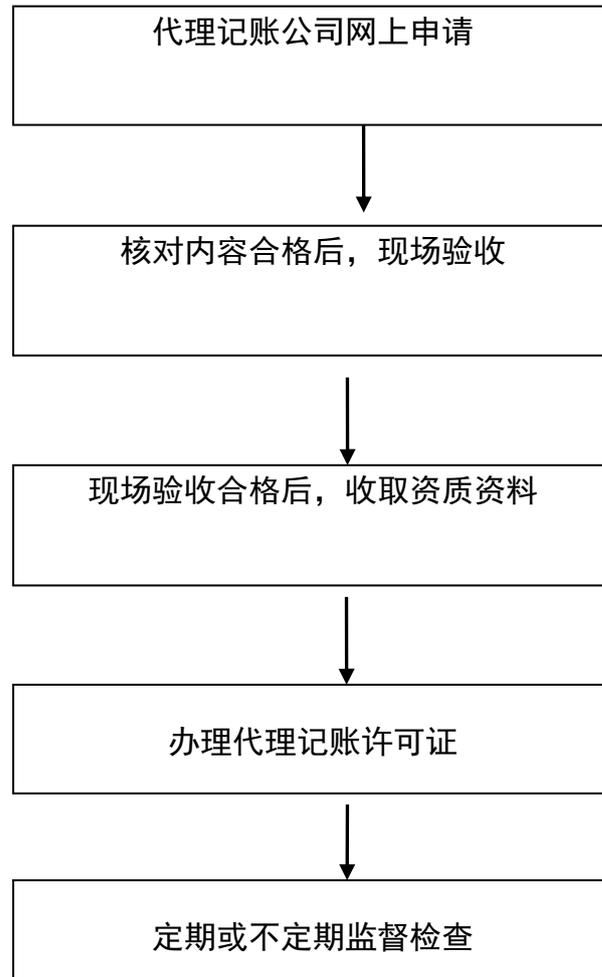
会计核算中心业务流程：



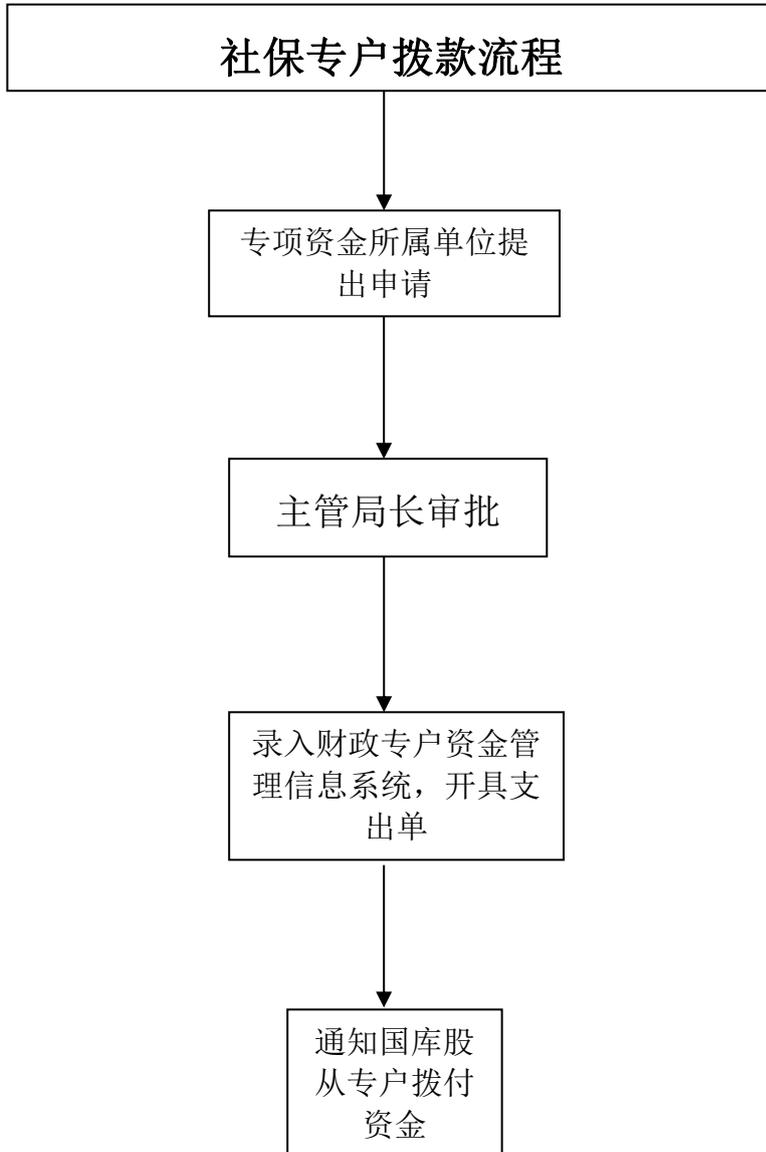
财务室报账流程图



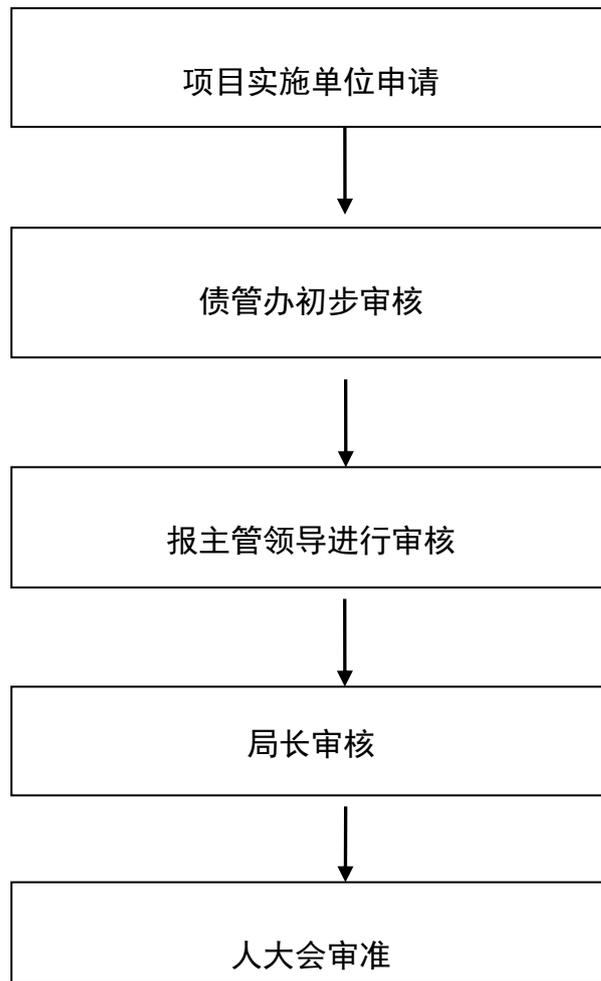
会计事务股办理代理记账许可证流程图



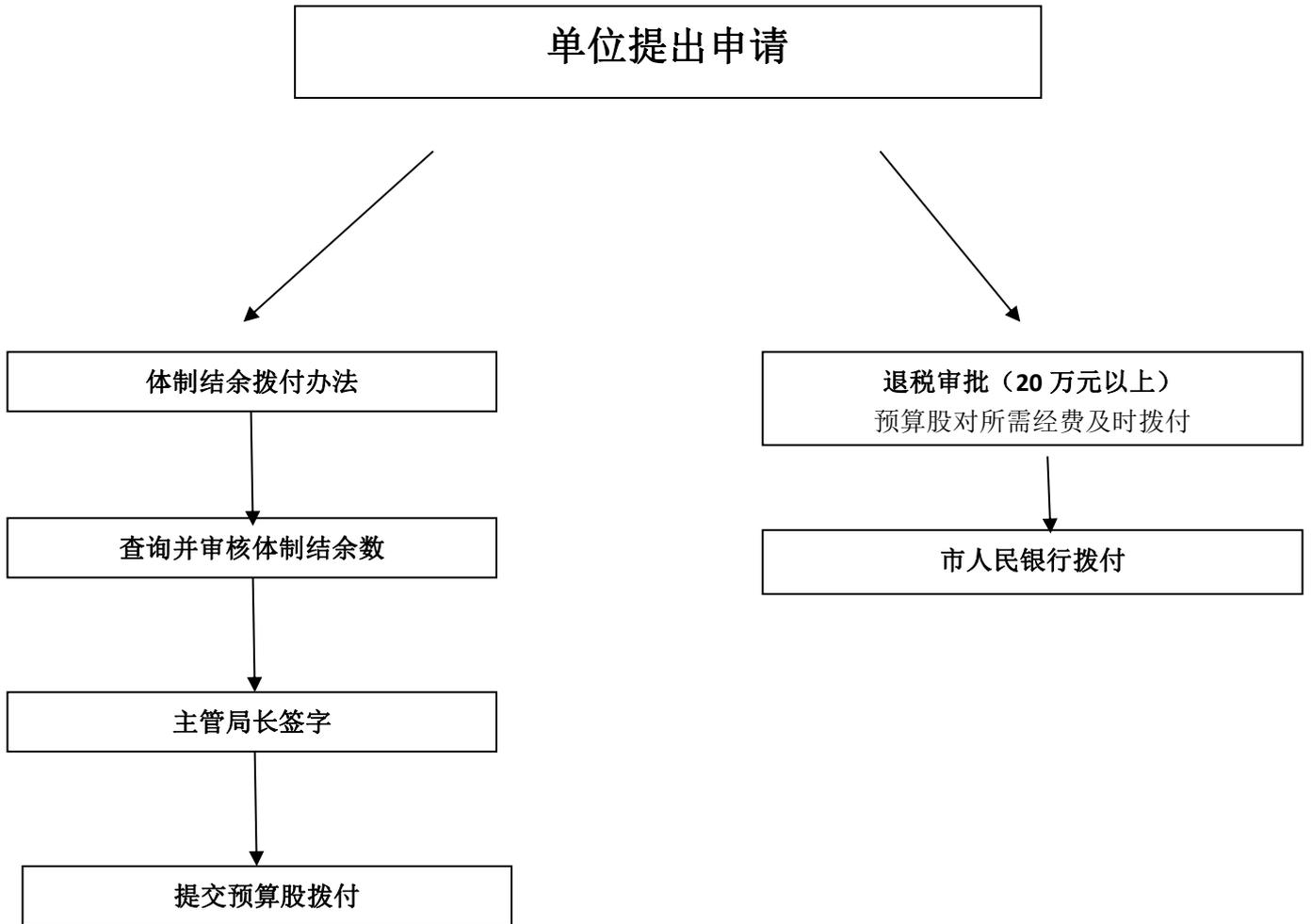
社保股工作流程图



债管办新增债券资金分配流程图



税源办拨付业务流程



单位经费审批流程图

