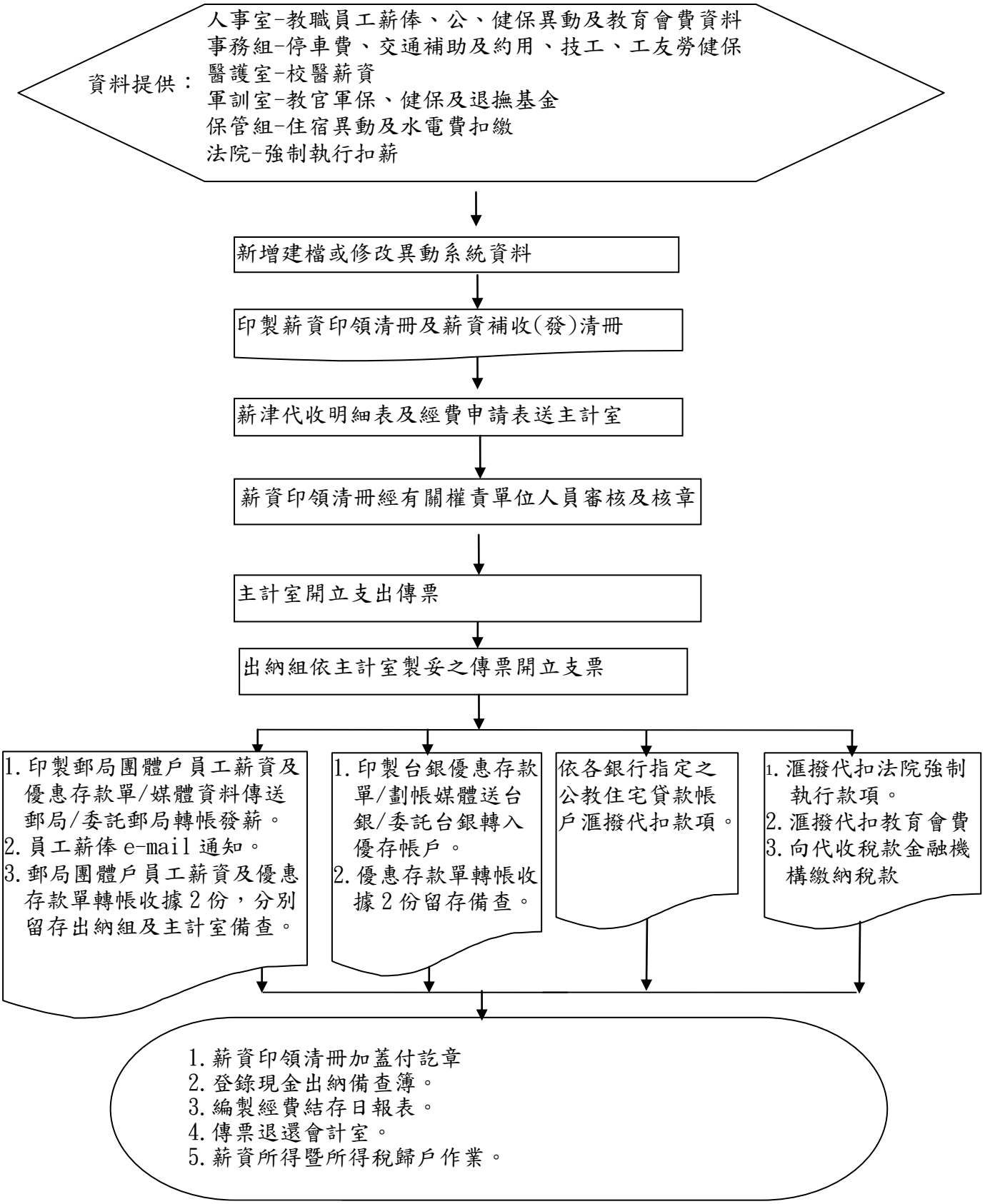
薪資發放作業流程流程圖



備註：未列單位則為出納組業務