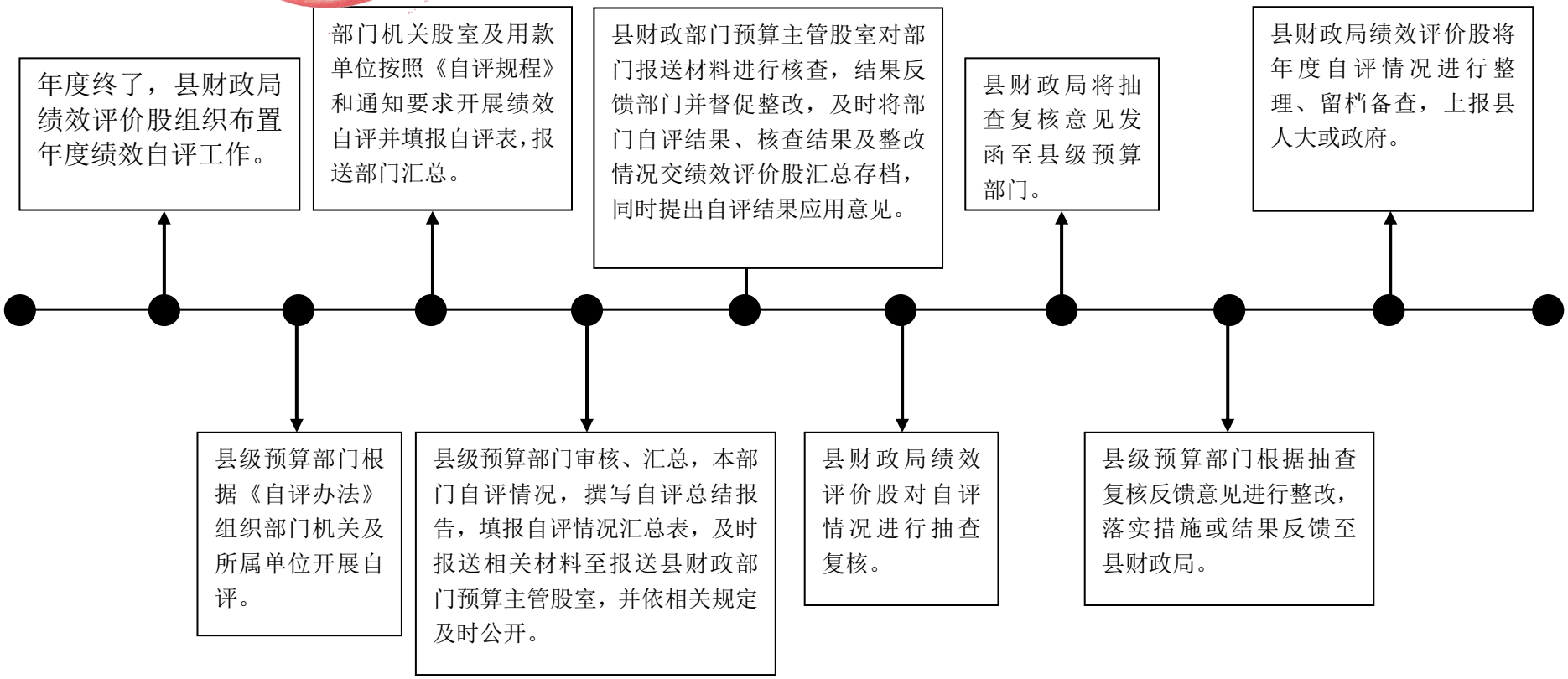县级项目支出绩效单位自评工作流程图