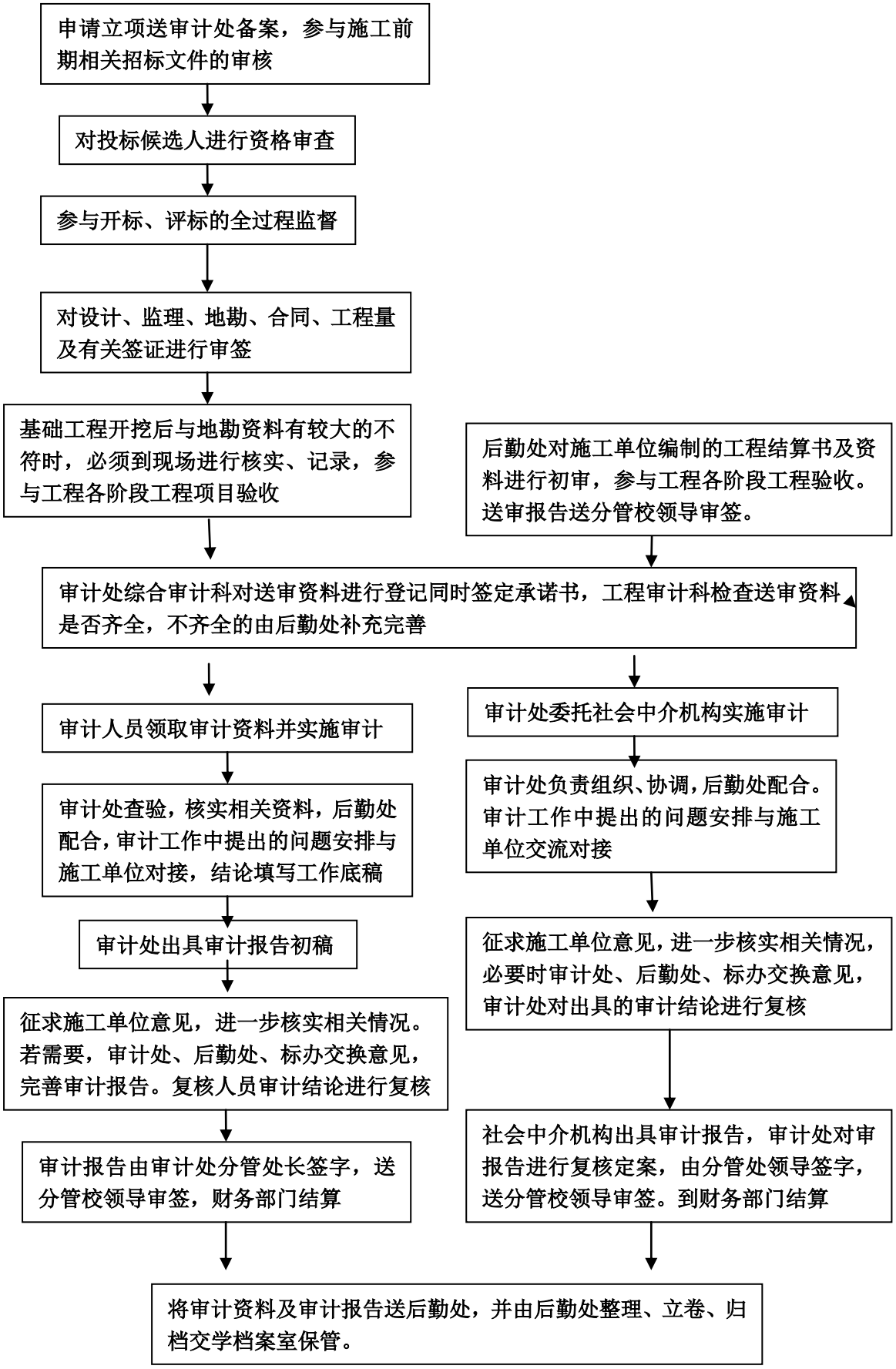贵州理工学院基建（修缮）工程项目审计流程图