

**BUGETUL LOCAL DETALIAT LA CHELTUIELI
PE CAPITOLE, SUBCAPITOLE SI PARAGRAFE PE ANUL 2011**

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
TOTAL CHELTUIELI (50.02+59.02+63.02+69.02+79.02)	49.02	6388.96	0.00	1706.20	1902.42	1563.30	1217.04
Partea I-a SERVICII PUBLICE GENERALE (51.02+54.02+55.02+56.02)	50.02	1559.71	0.00	363.69	527.95	312.20	355.87
Autoritati publice si actiuni externe (51.02.01)	51.02	1559.71	0.00	363.69	527.95	312.20	355.87
-CHELTUIELI CURENTE	01	1309.71	0.00	288.69	462.95	252.20	305.87
-TITLUL I CHELTUIELI DE PERSONAL	10	132.31	0.00	75.52	56.79	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	1177.40	0.00	213.17	406.16	252.20	305.87
-CHELTUIELI DE CAPITAL	70	250.00	0.00	75.00	65.00	60.00	50.00
-TITLUL X ACTIVE NEFINANCIARE	71	247.50	0.00	73.50	64.00	60.00	50.00
-TITLUL XI ACTIVE FINANCIARE	72	2.50	0.00	1.50	1.00	0.00	0.00
Autoritati executive si legislative (51.02.01.03)	51.02.01	1559.71	0.00	363.69	527.95	312.20	355.87
Autoritati executive	51.02.01.03	1559.71	0.00	363.69	527.95	312.20	355.87
Partea a II-a APARARE, ORDINE PUBLICA SI SIGURANTA NATIONALA (60.02+61.02)	59.02	29.62	0.00	9.81	9.81	5.00	5.00
Ordine publica si siguranta nationala (61.02.03+61.02.05+61.02.50)	61.02	29.62	0.00	9.81	9.81	5.00	5.00
-CHELTUIELI CURENTE	01	29.62	0.00	9.81	9.81	5.00	5.00
-TITLUL I CHELTUIELI DE PERSONAL	10	9.62	0.00	4.81	4.81	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	20.00	0.00	5.00	5.00	5.00	5.00
Alte cheltuieli in domeniul ordinii publice si sigurantei nationale	61.02.50	29.62	0.00	9.81	9.81	5.00	5.00
Partea a III-a CHELTUIELI SOCIAL-CULTURALE (65.02+66.02+67.02+68.02)	63.02	2429.01	0.00	607.79	726.85	614.60	479.77
Invatamant (65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)	65.02	1721.70	0.00	441.00	441.60	416.50	422.60
-CHELTUIELI CURENTE	01	1620.00	0.00	416.00	416.00	391.00	397.00
-TITLUL I CHELTUIELI DE PERSONAL	10	1438.00	0.00	364.00	372.00	348.00	354.00
-TITLUL II BUNURI SI SERVICII	20	182.00	0.00	52.00	44.00	43.00	43.00
-CHELTUIELI DE CAPITAL	70	101.70	0.00	25.00	25.60	25.50	25.60
-TITLUL X ACTIVE NEFINANCIARE	71	101.70	0.00	25.00	25.60	25.50	25.60

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
invatamant secundar (65.02.04.01 la 65.02.04.03)	65.02.04	1721.70	0.00	441.00	441.60	416.50	422.60
invatamant secundar inferior	65.02.04.01	1721.70	0.00	441.00	441.60	416.50	422.60
Sanatate (66.02.06+66.02.08+66.02.50)	66.02	52.00	0.00	27.00	20.00	3.00	2.00
-CHELTUIELI CURENTE	01	52.00	0.00	27.00	20.00	3.00	2.00
-TITLUL II BUNURI SI SERVICII	20	52.00	0.00	27.00	20.00	3.00	2.00
Alte cheltuieli in domeniul sanatatii (66.02.50.50)	66.02.50	52.00	0.00	27.00	20.00	3.00	2.00
Alte institutii si actiuni sanitare	66.02.50.50	52.00	0.00	27.00	20.00	3.00	2.00
Cultura, recreere si religie (67.02.03+67.02.05+67.02.06+67.02.50)	67.02	476.73	0.00	41.62	220.12	177.50	37.50
-CHELTUIELI CURENTE	01	246.73	0.00	41.62	145.12	47.50	12.50
-TITLUL I CHELTUIELI DE PERSONAL	10	14.73	0.00	9.12	5.62	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	232.00	0.00	32.50	139.50	47.50	12.50
-CHELTUIELI DE CAPITAL	70	230.00	0.00	0.00	75.00	130.00	25.00
-TITLUL X ACTIVE NEFINANCIARE	71	230.00	0.00	0.00	75.00	130.00	25.00
Servicii culturale (67.02.03.02 la 67.02.03.08+67.02.03.12+67.02.03.30)	67.02.03	192.73	0.00	13.62	45.12	104.50	29.50
Biblioteci publice comunale, orasenesti, municipale	67.02.03.02	32.73	0.00	13.62	10.12	4.50	4.50
Camine culturale	67.02.03.07	160.00	0.00	0.00	35.00	100.00	25.00
Servicii recreative si sportive (67.02.05.01 la 67.02.05.03)	67.02.05	152.00	0.00	8.00	83.00	53.00	8.00
Sport	67.02.05.01	82.00	0.00	3.00	38.00	38.00	3.00
Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement	67.02.05.03	70.00	0.00	5.00	45.00	15.00	5.00
Alte servicii in domeniile culturii, recreerii si religiei	67.02.50	132.00	0.00	20.00	92.00	20.00	0.00
Asigurari si asistenta sociala(68.02.04+68.02.05+68.02.06+68.02.10+68.02.11+68.02.12+68.02.15+68.02.50)	68.02	178.58	0.00	98.18	45.13	17.60	17.67
-CHELTUIELI CURENTE	01	178.58	0.00	98.18	45.13	17.60	17.67
-TITLUL I CHELTUIELI DE PERSONAL	10	107.58	0.00	80.36	27.22	0.00	0.00
-TITLUL VIII ASISTENTA SOCIALA	57	71.00	0.00	17.82	17.91	17.60	17.67
Asistenta sociala in caz de boli si invaliditati (68.02.05.02)	68.02.05	155.58	0.00	92.36	39.22	12.00	12.00
Asistenta sociala in caz de invaliditate	68.02.05.02	155.58	0.00	92.36	39.22	12.00	12.00
Asistenta sociala pentru familie si copii	68.02.06	23.00	0.00	5.82	5.91	5.60	5.67
Partea a IV-a SERVICII SI DEZVOLTARE PUBLICA, LOCUINTE, MEDIU SI APE (70.02+74.02)	69.02	1560.62	0.00	599.91	340.81	281.50	338.40
Locuinte, servicii si dezvoltare publica (70.02.03+70.02.05 la 70.02.07+70.02.50)	70.02	1450.62	0.00	549.91	320.81	261.50	318.40
-CHELTUIELI CURENTE	01	633.82	0.00	147.41	172.41	157.00	157.00
-TITLUL I CHELTUIELI DE PERSONAL	10	30.82	0.00	15.41	15.41	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	603.00	0.00	132.00	157.00	157.00	157.00
-CHELTUIELI DE CAPITAL	70	816.80	0.00	402.50	148.40	104.50	161.40
-TITLUL X ACTIVE NEFINANCIARE	71	816.80	0.00	402.50	148.40	104.50	161.40
Alimentare cu apa si amenajari hidrotehnice (70.02.05.01+70.02.05.02)	70.02.05	875.62	0.00	426.41	193.53	107.00	148.68

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
Alimentare cu apa	70.02.05.01	875.62	0.00	426.41	193.53	107.00	148.68
Iluminat public si electrificari rurale	70.02.06	575.00	0.00	123.50	127.28	154.50	169.72
Protectia mediului (74.02.03+74.02.05+74.02.06)	74.02	110.00	0.00	50.00	20.00	20.00	20.00
-CHELTUIELI CURENTE	01	110.00	0.00	50.00	20.00	20.00	20.00
-TITLUL II BUNURI SI SERVICII	20	110.00	0.00	50.00	20.00	20.00	20.00
Salubritate si gestiunea deseurilor (74.02.05.01+74.02.05.02)	74.02.05	110.00	0.00	50.00	20.00	20.00	20.00
Salubritate	74.02.05.01	110.00	0.00	50.00	20.00	20.00	20.00
Partea a V-a ACTIUNI ECONOMICE (80.02+81.02+83.02+84.02+87.02)	79.02	810.00	0.00	125.00	297.00	350.00	38.00
Transporturi (84.02.03+84.02.06+84.02.50)	84.02	810.00	0.00	125.00	297.00	350.00	38.00
-CHELTUIELI CURENTE	01	560.00	0.00	75.00	225.00	250.00	10.00
-TITLUL II BUNURI SI SERVICII	20	560.00	0.00	75.00	225.00	250.00	10.00
-CHELTUIELI DE CAPITAL	70	250.00	0.00	50.00	72.00	100.00	28.00
-TITLUL X ACTIVE NEFINANCIARE	71	250.00	0.00	50.00	72.00	100.00	28.00
Transport rutier (84.02.03.01 la 84.02.03.03)	84.02.03	810.00	0.00	125.00	297.00	350.00	38.00
Drumuri si poduri	84.02.03.01	810.00	0.00	125.00	297.00	350.00	38.00
EXCEDENT (+) (00.01-49.02)	98.02	0.00	0.00	0.00	0.00	0.00	0.00
DEFICIT 1) (-) (00.01-49.02)	99.02						
CHELTUIELILE SECTIUNII DE FUNCTIONARE (50.02+59.02+63.02+69.02+79.02)	49.02	4740.46	0.00	1153.70	1516.42	1143.30	927.04
Partea I-a SERVICII PUBLICE GENERALE (51.02+54.02+55.02+56.02)	50.02	1309.71	0.00	288.69	462.95	252.20	305.87
Autoritati publice si actiuni externe (51.02.01)	51.02	1309.71	0.00	288.69	462.95	252.20	305.87
-CHELTUIELI CURENTE	01	1309.71	0.00	288.69	462.95	252.20	305.87
-TITLUL I CHELTUIELI DE PERSONAL	10	132.31	0.00	75.52	56.79	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	1177.40	0.00	213.17	406.16	252.20	305.87
Autoritati executive si legislative (51.02.01.03)	51.02.01	1309.71	0.00	288.69	462.95	252.20	305.87
Autoritati executive	51.02.01.03	1309.71	0.00	288.69	462.95	252.20	305.87
Partea a II-a APARARE, ORDINE PUBLICA SI SIGURANTA NATIONALA (60.02+61.02)	59.02	29.62	0.00	9.81	9.81	5.00	5.00
Ordine publica si siguranta nationala (61.02.03+61.02.05+61.02.50)	61.02	29.62	0.00	9.81	9.81	5.00	5.00
-CHELTUIELI CURENTE	01	29.62	0.00	9.81	9.81	5.00	5.00
-TITLUL I CHELTUIELI DE PERSONAL	10	9.62	0.00	4.81	4.81	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	20.00	0.00	5.00	5.00	5.00	5.00
Alte cheltuieli in domeniul ordinii publice si sigurantei nationale	61.02.50	29.62	0.00	9.81	9.81	5.00	5.00
Partea a III-a CHELTUIELI SOCIAL-CULTURALE (65.02+66.02+67.02+68.02)	63.02	2097.31	0.00	582.79	626.25	459.10	429.17
Invatamant (65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)	65.02	1620.00	0.00	416.00	416.00	391.00	397.00
-CHELTUIELI CURENTE	01	1620.00	0.00	416.00	416.00	391.00	397.00
-TITLUL I CHELTUIELI DE PERSONAL	10	1438.00	0.00	364.00	372.00	348.00	354.00

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
-TITLUL II BUNURI SI SERVICII	20	182.00	0.00	52.00	44.00	43.00	43.00
invatamant secundar (65.02.04.01 la 65.02.04.03)	65.02.04	1620.00	0.00	416.00	416.00	391.00	397.00
invatamant secundar inferior	65.02.04.01	1620.00	0.00	416.00	416.00	391.00	397.00
Sanatate (66.02.06+66.02.08+66.02.50)	66.02	52.00	0.00	27.00	20.00	3.00	2.00
-CHELTUIELI CURENTE	01	52.00	0.00	27.00	20.00	3.00	2.00
-TITLUL II BUNURI SI SERVICII	20	52.00	0.00	27.00	20.00	3.00	2.00
Alte cheltuieli in domeniul sanatatii (66.02.50.50)	66.02.50	52.00	0.00	27.00	20.00	3.00	2.00
Alte institutii si actiuni sanitare	66.02.50.50	52.00	0.00	27.00	20.00	3.00	2.00
Cultura, recreere si religie (67.02.03+67.02.05+67.02.06+67.02.50)	67.02	246.73	0.00	41.62	145.12	47.50	12.50
-CHELTUIELI CURENTE	01	246.73	0.00	41.62	145.12	47.50	12.50
-TITLUL I CHELTUIELI DE PERSONAL	10	14.73	0.00	9.12	5.62	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	232.00	0.00	32.50	139.50	47.50	12.50
Servicii culturale (67.02.03.02 la 67.02.03.08+67.02.03.12+67.02.03.30)	67.02.03	32.73	0.00	13.62	10.12	4.50	4.50
Biblioteci publice comunale, orasenesti, municipale	67.02.03.02	32.73	0.00	13.62	10.12	4.50	4.50
Servicii recreative si sportive (67.02.05.01 la 67.02.05.03)	67.02.05	102.00	0.00	8.00	43.00	43.00	8.00
Sport	67.02.05.01	82.00	0.00	3.00	38.00	38.00	3.00
Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement	67.02.05.03	20.00	0.00	5.00	5.00	5.00	5.00
Alte servicii in domeniile culturii, recreerii si religiei	67.02.50	112.00	0.00	20.00	92.00	0.00	0.00
Asigurari si asistenta sociala(68.02.04+68.02.05+68.02.06+68.02.10+68.02.11+68.02.12+68.02.15+68.02.50)	68.02	178.58	0.00	98.18	45.13	17.60	17.67
-CHELTUIELI CURENTE	01	178.58	0.00	98.18	45.13	17.60	17.67
-TITLUL I CHELTUIELI DE PERSONAL	10	107.58	0.00	80.36	27.22	0.00	0.00
Asistenta sociala in caz de boli si invaliditati (68.02.05.02)	68.02.05	155.58	0.00	92.36	39.22	12.00	12.00
Asistenta sociala in caz de invaliditate	68.02.05.02	155.58	0.00	92.36	39.22	12.00	12.00
Asistenta sociala pentru familie si copii	68.02.06	23.00	0.00	5.82	5.91	5.60	5.67
Partea a IV-a SERVICII SI DEZVOLTARE PUBLICA, LOCUINTE, MEDIU SI APE (70.02+74.02)	69.02	743.82	0.00	197.41	192.41	177.00	177.00
Locuinte, servicii si dezvoltare publica (70.02.03+70.02.05 la 70.02.07+70.02.50)	70.02	633.82	0.00	147.41	172.41	157.00	157.00
-CHELTUIELI CURENTE	01	633.82	0.00	147.41	172.41	157.00	157.00
-TITLUL I CHELTUIELI DE PERSONAL	10	30.82	0.00	15.41	15.41	0.00	0.00
-TITLUL II BUNURI SI SERVICII	20	603.00	0.00	132.00	157.00	157.00	157.00
Alimentare cu apa si amenajari hidrotehnice (70.02.05.01+70.02.05.02)	70.02.05	258.82	0.00	72.41	72.41	57.00	57.00
Alimentare cu apa	70.02.05.01	258.82	0.00	72.41	72.41	57.00	57.00
Iluminat public si electrificari rurale	70.02.06	375.00	0.00	75.00	100.00	100.00	100.00
Protectia mediului (74.02.03+74.02.05+74.02.06)	74.02	110.00	0.00	50.00	20.00	20.00	20.00
-CHELTUIELI CURENTE	01	110.00	0.00	50.00	20.00	20.00	20.00
-TITLUL II BUNURI SI SERVICII	20	110.00	0.00	50.00	20.00	20.00	20.00

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
Salubritate si gestiunea deseurilor (74.02.05.01+74.02.05.02)	74.02.05	110.00	0.00	50.00	20.00	20.00	20.00
Salubritate	74.02.05.01	110.00	0.00	50.00	20.00	20.00	20.00
Partea a V-a ACTIUNI ECONOMICE (80.02+81.02+83.02+84.02+87.02)	79.02	560.00	0.00	75.00	225.00	250.00	10.00
Transporturi (84.02.03+84.02.06+84.02.50)	84.02	560.00	0.00	75.00	225.00	250.00	10.00
-CHELTUIELI CURENTE	01	560.00	0.00	75.00	225.00	250.00	10.00
-TITLUL II BUNURI SI SERVICII	20	560.00	0.00	75.00	225.00	250.00	10.00
Transport rutier (84.02.03.01 la 84.02.03.03)	84.02.03	560.00	0.00	75.00	225.00	250.00	10.00
Drumuri si poduri	84.02.03.01	560.00	0.00	75.00	225.00	250.00	10.00
EXCEDENT (+) (00.01-49.02)	98.02	-1061.51	0.00	0.00	-608.00	-124.00	-329.51
DEFICIT 1) (-) (00.01-49.02)	99.02						
CHELTUIELILE SECIUNII DE DEZVOLTARE (50.02+59.02+63.02+69.02+79.02)	49.02	1648.50	0.00	552.50	386.00	420.00	290.00
Partea I-a SERVICII PUBLICE GENERALE (51.02+54.02)	50.02	250.00	0.00	75.00	65.00	60.00	50.00
Autoritati publice si actiuni externe (51.02.01)	51.02	250.00	0.00	75.00	65.00	60.00	50.00
-CHELTUIELI DE CAPITAL	70	250.00	0.00	75.00	65.00	60.00	50.00
-TITLUL X ACTIVE NEFINANCIARE	71	247.50	0.00	73.50	64.00	60.00	50.00
-TITLUL XI ACTIVE FINANCIARE	72	2.50	0.00	1.50	1.00	0.00	0.00
Autoritati executive si legislative (51.02.01.03)	51.02.01	250.00	0.00	75.00	65.00	60.00	50.00
Autoritati executive	51.02.01.03	250.00	0.00	75.00	65.00	60.00	50.00
Partea a III-a CHELTUIELI SOCIAL-CULTURALE (65.02+66.02+67.02+68.02)	63.02	331.70	0.00	25.00	100.60	155.50	50.60
Invatamant (65.02.03 la 65.02.05+65.02.07+65.02.11+65.02.50)	65.02	101.70	0.00	25.00	25.60	25.50	25.60
-CHELTUIELI DE CAPITAL	70	101.70	0.00	25.00	25.60	25.50	25.60
-TITLUL X ACTIVE NEFINANCIARE	71	101.70	0.00	25.00	25.60	25.50	25.60
invatamant secundar (65.02.04.01 la 65.02.04.03)	65.02.04	101.70	0.00	25.00	25.60	25.50	25.60
invatamant secundar inferior	65.02.04.01	101.70	0.00	25.00	25.60	25.50	25.60
Cultura, recreere si religie (67.02.03+67.02.05+67.02.06+67.02.50)	67.02	230.00	0.00	0.00	75.00	130.00	25.00
-CHELTUIELI DE CAPITAL	70	230.00	0.00	0.00	75.00	130.00	25.00
-TITLUL X ACTIVE NEFINANCIARE	71	230.00	0.00	0.00	75.00	130.00	25.00
Servicii culturale (67.02.03.02 la 67.02.03.08+67.02.03.12+67.02.03.30)	67.02.03	160.00	0.00	0.00	35.00	100.00	25.00
Camine culturale	67.02.03.07	160.00	0.00	0.00	35.00	100.00	25.00
Servicii recreative si sportive (67.02.05.01 la 67.02.05.03)	67.02.05	50.00	0.00	0.00	40.00	10.00	0.00
Intretinere gradini publice, parcuri, zone verzi, baze sportive si de agrement	67.02.05.03	50.00	0.00	0.00	40.00	10.00	0.00
Alte servicii in domeniile culturii, recreerii si religiei	67.02.50	20.00	0.00	0.00	0.00	20.00	0.00
-TITLUL VIII ASISTENTA SOCIALA	57	71.00	0.00	17.82	17.91	17.60	17.67
Partea a IV-a SERVICII SI DEZVOLTARE PUBLICA, LOCUINTE, MEDIU SI APE (70.02+74.02)	69.02	816.80	0.00	402.50	148.40	104.50	161.40
Locuinte, servicii si dezvoltare publica (70.02.03+70.02.05 la 70.02.07+70.02.50)	70.02	816.80	0.00	402.50	148.40	104.50	161.40

DENUMIREA INDICATORILOR	Cod	PREVEDERI ANUALE		PREVEDERI TRIMESTRIALE			
		TOTAL	Credite bugetare destinate st.platilor	Trim I	Trim II	Trim III	Trim IV
-CHELTUIELI DE CAPITAL	70	816.80	0.00	402.50	148.40	104.50	161.40
-TITLUL X ACTIVE NEFINANCIARE	71	816.80	0.00	402.50	148.40	104.50	161.40
Alimentare cu apa si amenajari hidrotehnice (70.02.05.01+70.02.05.02)	70.02.05	616.80	0.00	354.00	121.12	50.00	91.68
Alimentare cu apa	70.02.05.01	616.80	0.00	354.00	121.12	50.00	91.68
Iluminat public si electrificari rurale	70.02.06	200.00	0.00	48.50	27.28	54.50	69.72
Partea a V-a ACTIUNI ECONOMICE (80.02+81.02+83.02+84.02+87.02)	79.02	250.00	0.00	50.00	72.00	100.00	28.00
Transporturi (84.02.03+84.02.06+84.02.50)	84.02	250.00	0.00	50.00	72.00	100.00	28.00
-CHELTUIELI DE CAPITAL	70	250.00	0.00	50.00	72.00	100.00	28.00
-TITLUL X ACTIVE NEFINANCIARE	71	250.00	0.00	50.00	72.00	100.00	28.00
Transport rutier (84.02.03.01 la 84.02.03.03)	84.02.03	250.00	0.00	50.00	72.00	100.00	28.00
Drumuri si poduri	84.02.03.01	250.00	0.00	50.00	72.00	100.00	28.00
EXCEDENT (+) (00.01-49.02)	98.02	1061.51	0.00	0.00	608.00	124.00	329.51
DEFICIT 1) (-) (00.01-49.02)	99.02						

Se va completa in conformitate cu prevederile din legea bugetului de stat pe anul 2011 si a legii nr.285/2010 privind salarizarea în anul 2011 a personalului plătit din fonduri publice

Detalierea se va face numai in executie

NOTA: Se va completa, după caz, cu alte articole și alineate potrivit clasificăției indicatorilor privind finanțelor publice, aprobată cu ordinul ministrului finanțelor publice, nr.1954/2005

Sumele prevăzute la titlul XVII "Plati efectuate in anii precedenti si recuperate in anul curent" vor fi evidențiate cu semnul minus "-"

Ordonator principal de credite,

Ordonatorul de credite