

4.1. Informacija apie pasirašytas sutartis su galutiniais naudos gavėjais pagal kiekvieną finansinės priemonės valdytoją

4.1. Information about signed Modernisation Loan Agreements with the Final Recipients

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1	2	3	4	5	6	7	8	9	10
Finansinės priemonės valdytojas: Šiaulių bankas (FI 85143) / Siaulių bankas (FI 85143)									
1	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-22	ALJ0032	200.706,66	191.865,35	N/A	LT
2	DNSB "Taika"	152133960	KT / Other FR	2015-12-02	ALJ0041	421.919,51	377.115,87	N/A	LT
3	DNSB Rambynas	152135064	KT / Other FR	2015-08-31	ALJ0045	211.235,48	211.235,48	N/A	LT
4	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-16	ALJ0046	133.537,09	132.975,81	N/A	LT
5	DNSB "Kastonas"	152135979	KT / Other FR	2015-08-31	ALJ0047	296.051,49	294.411,55	N/A	LT
6	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-16	ALJ0049	392.563,93	384.705,52	N/A	LT
7	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-24	ALJ0161	133.556,00	130.021,15	N/A	LT
8	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-24	ALJ0162	249.727,50	248.787,73	N/A	LT
9	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-10	ALJ0163	148.854,98	148.468,36	N/A	LT
10	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-21	ALJ0165	349.907,98	345.649,10	N/A	LT
11	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-01	ALJ0166	93.361,00	89.404,86	N/A	LT
12	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-24	ALJ0167	324.679,88	324.679,88	N/A	LT
13	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-01	ALJ0169	96.789,50	96.789,50	N/A	LT
14	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-29	ALJ0175	128.132,63	128.132,63	N/A	LT
15	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-07	ALJ0183	224.110,00	197.506,12	N/A	LT
16	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-07	ALJ0184	168.710,00	154.001,27	N/A	LT
17	DNSB Ramune	152137987	KT / Other FR	2015-08-28	ALJ0191	87.410,40	87.345,41	N/A	LT
18	VsI Alytaus energinio efektyvumo didinimo agentūra	302818604	KT / Other FR	2015-09-03	ALJ0192	251.999,26	251.999,26	N/A	LT
19	Details about the Project (FoF)	152136166	KT / Other FR	2015-08-31	ALJ0231	416.920,02	416.920,02	N/A	LT
20	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-22	ALJ0232	163.137,00	155.992,70	N/A	LT
21	VsI Alytaus energinio efektyvumo didinimo agentūra	302818604	KT / Other FR	2015-09-30	ALJS0062	168.869,06	168.869,06	N/A	LT
22	VsI Alytaus energinio efektyvumo didinimo agentūra	302818604	KT / Other FR	2016-02-11	ALJS0075	172.508,73	169.011,24	N/A	LT
23	SI "Simno komunalininkas"	153720195	KT / Other FR	2017-08-24	ALJS0105	141.104,89	141.104,89	N/A	LT
24	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2016-02-15	ALJS0112	173.892,10	173.892,10	N/A	LT
25	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-17	ALJS0115	186.818,03	178.574,57	N/A	LT
26	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-04	ALJS0117	157.474,42	156.975,94	N/A	LT
27	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-04	ALJS0118	162.911,26	162.911,26	N/A	LT
28	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-17	ALJS0121	168.388,06	167.869,48	N/A	LT
29	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-04	ALJS0123	196.817,08	196.817,08	N/A	LT
30	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-04	ALJS0124	177.991,77	177.991,77	N/A	LT
31	UAB Druskininku butu ukis	152007157	KT / Other FR	2017-09-19	ALJS0132	82.475,93	81.945,45	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
32	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-09-03	ALJS20194	74.815,98	74.815,98	N/A	LT
33	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-10-28	ALJS20195	263.449,80	262.089,40	N/A	LT
34	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-09-21	ALJS20200	370.992,05	366.416,92	N/A	LT
35	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2017-05-02	ALJS20201	74.018,84	72.944,99	N/A	LT
36	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-08-27	ALJS20202	466.781,24	463.515,05	N/A	LT
37	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-09-03	ALJS20203	91.026,06	89.035,76	N/A	LT
38	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-08-27	ALJS20204	107.290,08	107.290,08	N/A	LT
39	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-08-27	ALJS20208	91.509,53	89.619,11	N/A	LT
40	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-09-03	ALJS20210	137.872,32	137.307,70	N/A	LT
41	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-08-27	ALJS20212	130.744,56	130.744,56	N/A	LT
42	UAB Varenos komunalinis ukis	184627344	KT / Other FR	2015-09-21	ALJS20214	232.168,75	232.168,75	N/A	LT
43	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-08-27	ALJS20222	141.467,23	141.467,23	N/A	LT
44	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-28	ALJS20223	280.493,73	277.133,11	N/A	LT
45	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-03	ALJS20224	188.522,06	188.522,06	N/A	LT
46	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-29	ALJS20225	181.780,00	179.407,15	N/A	LT
47	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-25	ALJS20226	584.039,00	584.039,00	N/A	LT
48	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-10-05	ALJS20233	188.130,00	188.130,00	N/A	LT
49	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-02	ALJS20234	389.349,93	336.362,11	N/A	LT
50	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-02	ALJS20235	212.926,66	212.926,66	N/A	LT
51	SI "Simno komunalininkas"	153720195	KT / Other FR	2017-07-25	ALJS20241	90.627,19	87.469,39	N/A	LT
52	SI "Simno komunalininkas"	153720195	KT / Other FR	2016-05-02	ALJS20243	92.684,61	92.684,61	N/A	LT
53	SI "Simno komunalininkas"	153720195	KT / Other FR	2016-02-10	ALJS20247	142.350,33	142.350,33	N/A	LT
54	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2016-04-29	ALJS20249	83.873,00	82.600,31	N/A	LT
55	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-17	ALJS20251	106.953,36	106.953,35	N/A	LT
56	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-17	ALJS20256	96.776,31	94.637,55	N/A	LT
57	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-02-11	ALJS20258	218.532,05	218.532,05	N/A	LT
58	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-02	ALJS20262	780.857,94	777.712,69	N/A	LT
59	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-02	ALJS20263	265.283,51	265.283,51	N/A	LT
60	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2015-09-02	ALJS20264	174.090,35	174.090,35	N/A	LT
61	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-05-16	ALJS20265	519.897,41	519.897,41	N/A	LT
62	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-22	ALJS20279	118.817,30	118.817,30	N/A	LT
63	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-22	ALJS20280	232.864,50	228.316,90	N/A	LT
64	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-22	ALJS20281	224.629,24	223.728,01	N/A	LT
65	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-28	ALJS20282	233.445,88	229.558,08	N/A	LT
66	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-28	ALJS20283	246.624,16	243.346,87	N/A	LT
67	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-28	ALJS20291	117.057,01	117.057,01	N/A	LT
68	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-28	ALJS20292	188.625,00	188.625,00	N/A	LT

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69	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-09-10	ALJS20293	212.610,00	209.800,72	N/A	LT
70	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-22	ALJS20294	206.081,08	200.464,73	N/A	LT
71	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-21	ALJS20296	381.259,31	379.144,00	N/A	LT
72	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-21	ALJS20297	363.525,90	363.525,89	N/A	LT
73	UAB Druskininku butu ukis	152007157	KT / Other FR	2016-04-26	ALJS20298	80.851,15	78.397,46	N/A	LT
74	UAB Druskininku butu ukis	152007157	KT / Other FR	2015-10-21	ALJS20307	124.736,45	124.736,45	N/A	LT
75	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-17	ALJS20316	70.932,62	70.932,62	N/A	LT
76	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2017-06-27	ALJS20328	80.011,50	76.943,49	N/A	LT
77	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2015-09-04	ALJS20332	86.354,00	86.354,00	N/A	LT
78	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2017-09-05	ALJS30374	58.782,50	55.167,90	N/A	LT
79	VsI "Lazdiju Švietimo Centras"	195470645	KT / Other FR	2017-09-05	ALJS30377	94.622,50	91.671,61	N/A	LT
80	199-oji DNSB	135363966	KT / Other FR	2017-05-26	KJ00328	477.774,71	429.417,29	N/A	LT
81	UAB Busto valda	132125543	KT / Other FR	2016-05-13	KJ0147	756.031,83	689.711,01	N/A	LT
82	UAB Busto valda	132125543	KT / Other FR	2015-09-04	KJ0167	285.741,95	261.980,45	N/A	LT
83	UAB Busto valda	132125543	KT / Other FR	2015-09-01	KJ0281	237.198,00	237.198,00	N/A	LT
84	DNSB Murava	135391182	KT / Other FR	2015-08-31	KJ0341	658.987,42	643.524,83	N/A	LT
85	217-IV DNSB	135391410	KT / Other FR	2016-04-26	KJ0352	152.832,53	152.832,53	N/A	LT
86	217-I DNSB	135376999	KT / Other FR	2016-04-26	KJ0353	135.252,55	135.252,55	N/A	LT
87	UAB Busto valda	132125543	KT / Other FR	2015-09-07	KJ0362	204.857,50	202.921,81	N/A	LT
88	UAB Kauno butu ukis	132532496	KT / Other FR	2017-08-08	KJ0378	195.518,07	158.487,16	N/A	LT
89	UAB Kauno butu ukis	132532496	KT / Other FR	2017-08-08	KJ0399	190.217,12	152.367,11	N/A	LT
90	DNSB Murava	135391182	KT / Other FR	2015-08-31	KJ0552	709.567,25	665.163,82	N/A	LT
91	UAB "Namų priežiūros centras"	125596783	KT / Other FR	2017-05-05	KJ0658	460.984,88	446.487,52	N/A	LT
92	Kvietinskienė Tatjana	725895	KT / Other FR	2016-05-12	KJ0661	69.493,50	69.363,25	N/A	LT
93	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2017-07-14	KJS0061	139.941,70	138.760,82	N/A	LT
94	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2017-09-19	KJS0066	437.116,41	433.715,03	N/A	LT
95	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2017-09-19	KJS0068	146.889,92	146.365,78	N/A	LT
96	UAB Kauno butu ukis	132532496	KT / Other FR	2017-04-24	KJS0117	271.885,80	262.057,30	N/A	LT
97	UAB Kauno butu ukis	132532496	KT / Other FR	2016-04-12	KJS0119	212.146,66	211.065,31	N/A	LT
98	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-08-28	KJS0129	120.257,73	116.186,13	N/A	LT
99	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-09-01	KJS0132	174.462,49	174.462,49	N/A	LT
100	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-08-28	KJS0134	139.830,32	122.534,42	N/A	LT
101	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-08-28	KJS0137	177.346,12	174.680,76	N/A	LT
102	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-06-21	KJS0143	122.856,81	121.648,47	N/A	LT
103	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-08-28	KJS0145	135.285,28	131.070,68	N/A	LT
104	UAB "Komunalinių paslaugų centras"	301846604	KT / Other FR	2016-05-11	KJS0159	172.909,00	171.813,32	N/A	LT
105	DNSB Vilniaus g 3	304111481	KT / Other FR	2017-07-20	KJS01632	455.876,38	454.914,45	N/A	LT

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Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
106	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2016-02-12	KJS0195	4.191,13	4.191,13	N/A	LT
107	UAB "Komunaliniu paslaugu centras"	301846604	KT / Other FR	2017-05-11	KJS20355	122.432,64	116.311,01	N/A	LT
108	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-07-07	KJS20367	204.719,29	200.282,96	N/A	LT
109	UAB Kauno butu ukis	132532496	KT / Other FR	2016-05-12	KJS20376	713.218,85	705.738,06	N/A	LT
110	UAB Busto valda	132125543	KT / Other FR	2015-09-01	KJS20401	243.903,24	243.903,23	N/A	LT
111	UAB Busto valda	132125543	KT / Other FR	2015-09-08	KJS20404	236.098,93	236.098,93	N/A	LT
112	UAB Busto valda	132125543	KT / Other FR	2015-09-22	KJS20405	224.795,07	202.847,80	N/A	LT
113	UAB Busto valda	132125543	KT / Other FR	2015-09-18	KJS20406	244.595,36	244.595,36	N/A	LT
114	UAB "Kedainiu butai"	161130867	KT / Other FR	2016-04-27	KJS20425	242.926,46	240.326,57	N/A	LT
115	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-10-02	KJS20429	109.590,26	109.590,24	N/A	LT
116	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-09-01	KJS20430	114.791,35	114.748,91	N/A	LT
117	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-09-01	KJS20431	157.950,26	155.290,16	N/A	LT
118	UAB Busto valda	132125543	KT / Other FR	2017-05-08	KJS20438	408.936,24	404.578,34	N/A	LT
119	UAB Kauno butu ukis	132532496	KT / Other FR	2016-04-27	KJS20453	212.798,88	209.250,61	N/A	LT
120	UAB Inservis	126180446	KT / Other FR	2015-08-31	KJS20464	363.694,54	363.305,59	N/A	LT
121	City Service SE	12827710	KT / Other FR	2017-09-27	KJS20472	542.798,74	531.394,49	N/A	LT
122	UAB Busto valda	132125543	KT / Other FR	2016-05-13	KJS20498	433.330,64	432.677,74	N/A	LT
123	UAB "Kedainiu butai"	161130867	KT / Other FR	2016-04-27	KJS20500	306.853,45	304.038,83	N/A	LT
124	UAB Kauno butu ukis	132532496	KT / Other FR	2016-03-03	KJS20508	438.764,72	395.761,56	N/A	LT
125	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-06-09	KJS20510	216.219,14	214.569,44	N/A	LT
126	UAB Kauno butu ukis	132532496	KT / Other FR	2017-04-24	KJS20521	989.533,71	943.454,88	N/A	LT
127	UAB "Kedainiu butai"	161130867	KT / Other FR	2016-04-27	KJS20529	115.879,91	115.879,91	N/A	LT
128	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2016-02-12	KJS20550	231.478,69	227.800,67	N/A	LT
129	UAB Kauno butu ukis	132532496	KT / Other FR	2016-04-27	KJS20551	989.917,63	978.943,05	N/A	LT
130	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2015-09-01	KJS20577	74.123,71	74.123,71	N/A	LT
131	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2016-05-10	KJS20580	325.902,61	325.902,61	N/A	LT
132	UAB "Kedainiu butai"	161130867	KT / Other FR	2015-10-14	KJS20591	181.992,96	181.491,04	N/A	LT
133	UAB "Prienu butu ukis"	170609076	KT / Other FR	2015-09-07	KJS20604	443.000,59	443.000,58	N/A	LT
134	UAB "Prienu butu ukis"	170609076	KT / Other FR	2015-10-08	KJS20607	126.645,51	126.645,51	N/A	LT
135	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-05-22	KJS20609	655.679,52	640.118,48	N/A	LT
136	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-09-18	KJS20615	704.372,88	701.053,11	N/A	LT
137	UAB Kauno butu ukis	132532496	KT / Other FR	2016-05-12	KJS20624	316.674,13	315.049,26	N/A	LT
138	UAB "Prienu butu ukis"	170609076	KT / Other FR	2015-10-08	KJS20639	157.077,59	156.894,57	N/A	LT
139	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-05-10	KJS20641	270.368,74	263.642,05	N/A	LT
140	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2015-10-09	KJS20646	218.076,57	218.076,56	N/A	LT
141	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2015-09-10	KJS20650	88.160,07	85.964,72	N/A	LT
142	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2015-09-01	KJS20653	116.217,61	112.558,64	N/A	LT

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143	VsI Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2015-10-09	KJS20657	305.457,72	305.457,72	N/A	LT
144	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-05-29	KJS20674	102.496,98	99.870,31	N/A	LT
145	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-09-27	KJS30716	121.680,82	118.458,50	N/A	LT
146	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-09-05	KJS30717	172.435,45	168.415,06	N/A	LT
147	DNSB "Neris"	141821884	KT / Other FR	2017-04-28	KLJ0009	353.311,34	347.861,09	N/A	LT
148	DNSB "ZARA"	141823173	KT / Other FR	2015-10-13	KLJ0039	477.594,72	477.594,72	N/A	LT
149	DNSB "Pilies 7"	302430936	KT / Other FR	2016-05-10	KLJ005	9.254,66	9.254,66	N/A	LT
150	UAB "Klaipėdos bustas LT"	140524848	KT / Other FR	2017-06-29	KLJ0215	609.516,96	454.394,60	N/A	LT
151	UAB Vites valdos	140336910	KT / Other FR	2017-05-30	KLJ0293	132.054,35	131.013,08	N/A	LT
152	UAB Paslaugos bustui	140337250	KT / Other FR	2017-06-15	KLJ0294	532.937,09	532.715,33	N/A	LT
153	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJ0400	371.613,29	371.613,29	N/A	LT
154	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJ0435	274.696,62	272.880,00	N/A	LT
155	UAB "Silutes bustas"	177000697	KT / Other FR	2017-07-07	KLJ0441	130.782,26	130.782,25	N/A	LT
156	Rietavo komunalinis ikis	171668992	KT / Other FR	2015-10-09	KLJS0066	251.460,77	240.812,30	N/A	LT
157	Rietavo komunalinis ikis	171668992	KT / Other FR	2015-10-09	KLJS0068	115.698,72	111.829,55	N/A	LT
158	UAB Silutes silumos tinklai	177217875	KT / Other FR	2016-05-06	KLJS0077	401.439,10	401.439,10	N/A	LT
159	UAB Silutes silumos tinklai	177217875	KT / Other FR	2016-03-21	KLJS0078	2.660,94	2.660,94	N/A	LT
160	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2015-09-11	KLJS0094	171.902,87	170.784,10	N/A	LT
161	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2017-06-22	KLJS0095	5.263,28	5.263,28	N/A	LT
162	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2017-07-20	KLJS0097	9.721,91	8.806,24	N/A	LT
163	UAB Vites valdos	140336910	KT / Other FR	2015-08-28	KLJS0121	279.693,32	279.693,32	N/A	LT
164	UAB Vites valdos	140336910	KT / Other FR	2016-05-11	KLJS0122	322.654,19	306.062,54	N/A	LT
165	UAB Vites valdos	140336910	KT / Other FR	2015-08-28	KLJS0125	294.747,31	294.747,31	N/A	LT
166	UAB Paslaugos bustui	140337250	KT / Other FR	2015-09-11	KLJS0126	692.568,14	685.948,98	N/A	LT
167	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-05-11	KLJS0127	230.423,52	230.423,52	N/A	LT
168	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-06-15	KLJS0128	261.549,99	261.549,98	N/A	LT
169	UAB "Vetrunges bustas"	140337065	KT / Other FR	2016-03-16	KLJS0129	369.914,28	354.012,04	N/A	LT
170	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-09-06	KLJS0130	261.553,08	260.696,73	N/A	LT
171	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-05-11	KLJS0132	557.376,93	554.559,77	N/A	LT
172	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-06-15	KLJS0139	388.962,39	388.051,64	N/A	LT
173	UAB "Vetrunges bustas"	140337065	KT / Other FR	2016-05-12	KLJS0140	314.493,18	314.493,17	N/A	LT
174	Rietavo komunalinis ikis	171668992	KT / Other FR	2015-10-09	KLJS20232	128.099,53	127.946,84	N/A	LT
175	SI Plunges bustas	271042320	KT / Other FR	2015-09-09	KLJS20233	278.216,45	278.216,45	N/A	LT
176	VsI Skuodo informacijos centras	174585733	KT / Other FR	2015-11-12	KLJS20239	222.974,93	222.974,92	N/A	LT
177	VsI Skuodo informacijos centras	174585733	KT / Other FR	2015-09-02	KLJS20240	182.514,18	182.514,16	N/A	LT
178	SI Kretingos komunalininkas	163934977	KT / Other FR	2015-09-02	KLJS20250	71.865,45	71.865,45	N/A	LT
179	SI Kretingos komunalininkas	163934977	KT / Other FR	2016-05-05	KLJS20253	197.758,76	191.829,76	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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180	SI Kretingos komunalininkas	163934977	KT / Other FR	2015-09-02	KLJS20259	210.546,77	210.546,77	N/A	LT
181	UAB Silutes silumos tinklai	177217875	KT / Other FR	2015-11-17	KLJS20265	430.697,08	428.657,45	N/A	LT
182	UAB Silutes silumos tinklai	177217875	KT / Other FR	2015-11-05	KLJS20268	22.225,00	22.225,00	N/A	LT
183	UAB Silutes silumos tinklai	177217875	KT / Other FR	2016-02-09	KLJS20269	391.137,50	383.511,10	N/A	LT
184	UAB Silutes silumos tinklai	177217875	KT / Other FR	2016-05-06	KLJS20271	131.000,00	131.000,00	N/A	LT
185	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20302	160.676,18	159.094,26	N/A	LT
186	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20303	224.608,29	219.099,16	N/A	LT
187	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20304	78.884,05	78.884,04	N/A	LT
188	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20305	379.439,00	375.063,26	N/A	LT
189	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20308	242.634,45	237.535,42	N/A	LT
190	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20310	205.107,78	204.253,38	N/A	LT
191	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2017-07-04	KLJS20312	352.956,73	351.840,77	N/A	LT
192	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20314	247.551,49	246.553,03	N/A	LT
193	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20321	114.038,02	114.038,02	N/A	LT
194	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20323	125.882,34	125.882,34	N/A	LT
195	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2017-07-04	KLJS20332	175.554,81	175.174,67	N/A	LT
196	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20342	208.284,28	208.284,28	N/A	LT
197	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20344	218.279,41	217.817,25	N/A	LT
198	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20351	304.735,19	302.511,37	N/A	LT
199	UAB Palangos komunalinis ukis	152409729	KT / Other FR	2016-04-29	KLJS20356	211.553,59	211.553,59	N/A	LT
200	UAB Gargzdu bustas	263120520	KT / Other FR	2015-10-06	KLJS20405	165.124,10	160.029,89	N/A	LT
201	UAB Gargzdu bustas	263120520	KT / Other FR	2015-10-09	KLJS20411	238.352,18	238.352,17	N/A	LT
202	UAB Gargzdu bustas	263120520	KT / Other FR	2016-03-16	KLJS20425	146.607,40	144.322,94	N/A	LT
203	UAB Marijampoles butu ukis	151005356	KT / Other FR	2015-09-14	MJ0001	95.470,87	95.470,87	N/A	LT
204	UAB Vilkuva	185105281	KT / Other FR	2015-09-03	MJ0150	248.841,64	238.145,10	N/A	LT
205	UAB Sakiu komunalinis ukis	303503383	KT / Other FR	2015-12-14	MJ0160	180.647,46	180.647,46	N/A	LT
206	UAB Marijampoles butu ukis	151005356	KT / Other FR	2016-05-10	MJS0011	21.013,85	20.602,45	N/A	LT
207	UAB "Kybartu Darna"	185179431	KT / Other FR	2017-05-16	MJS0015	711.201,94	693.473,14	N/A	LT
208	UAB Marijampoles butu ukis	151005356	KT / Other FR	2016-04-01	MJS0030	8.607,51	8.607,20	N/A	LT
209	UAB Marijampoles butu ukis	151005356	KT / Other FR	2016-04-26	MJS0042	43.195,76	43.195,76	N/A	LT
210	UAB Sakiu komunalinis ukis	303503383	KT / Other FR	2017-05-18	MJS0059	182.589,33	182.589,33	N/A	LT
211	UAB Vilkuva	185105281	KT / Other FR	2015-09-07	MJS20062	472.125,06	472.125,06	N/A	LT
212	UAB Vilkuva	185105281	KT / Other FR	2015-10-28	MJS20066	620.524,63	620.524,61	N/A	LT
213	UAB Vilkuva	185105281	KT / Other FR	2015-09-03	MJS20068	233.022,29	229.565,03	N/A	LT
214	UAB Vilkuva	185105281	KT / Other FR	2015-09-02	MJS20076	295.169,65	292.556,82	N/A	LT
215	UAB Vilkuva	185105281	KT / Other FR	2015-09-07	MJS20100	200.472,80	200.472,80	N/A	LT
216	UAB Vilkuva	185105281	KT / Other FR	2015-09-03	MJS20109	263.741,28	251.856,85	N/A	LT

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217	UAB Vilkuva	185105281	KT / Other FR	2015-09-09	MJS20110	489.351,10	478.818,02	N/A	LT
218	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-02	MJS20120	279.477,54	279.477,54	N/A	LT
219	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-07	MJS20121	264.383,11	264.383,11	N/A	LT
220	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-02	MJS20129	245.569,17	223.566,82	N/A	LT
221	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-02	MJS20146	619.962,93	612.009,08	N/A	LT
222	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-02	MJS20148	654.170,46	654.170,46	N/A	LT
223	UAB Marijampolės butu ukis	151005356	KT / Other FR	2015-09-14	MJS20156	122.893,00	118.686,32	N/A	LT
224	UAB Sakio komunalinis ukis	303503383	KT / Other FR	2017-05-18	MJS20174	299.306,66	294.919,48	N/A	LT
225	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-09-22	PAJ0018	185.233,04	185.233,03	N/A	LT
226	DNSB "Ramygalos g. 15"	148486812	KT / Other FR	2017-06-21	PAJ0157	86.573,69	84.705,00	N/A	LT
227	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-07	PAJS0036	58.914,50	58.914,45	N/A	LT
228	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-22	PAJS0041	74.430,31	68.000,43	N/A	LT
229	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-04-15	PAJS0048	155.953,20	155.953,17	N/A	LT
230	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-08-28	PAJS0087	77.802,61	77.784,59	N/A	LT
231	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-10	PAJS0093	246.646,40	245.454,61	N/A	LT
232	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-08-28	PAJS0098	614.434,20	592.425,82	N/A	LT
233	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-07	PAJS0104	34.741,34	34.741,34	N/A	LT
234	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20004	147.364,69	146.226,18	N/A	LT
235	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2016-05-02	PAJS200169	274.197,66	259.516,67	N/A	LT
236	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-10	PAJS20158	245.344,56	243.612,34	N/A	LT
237	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-10	PAJS20163	405.135,36	368.069,19	N/A	LT
238	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-10	PAJS20164	85.199,61	85.199,61	N/A	LT
239	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-07	PAJS20165	124.705,00	111.570,87	N/A	LT
240	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2015-09-10	PAJS20166	451.451,00	398.594,57	N/A	LT
241	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2017-05-15	PAJS20170	297.447,80	297.132,60	N/A	LT
242	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-09-18	PAJS20180	164.279,30	164.279,30	N/A	LT
243	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-10-05	PAJS20181	93.457,93	93.457,93	N/A	LT
244	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-09-23	PAJS20182	249.069,60	249.069,60	N/A	LT
245	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-09-02	PAJS20183	250.683,01	250.683,00	N/A	LT
246	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2016-02-08	PAJS20184	188.949,97	188.364,33	N/A	LT
247	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2016-02-08	PAJS20185	169.920,06	166.683,29	N/A	LT
248	VsI Velžio komunalinis ukis	168967899	KT / Other FR	2015-09-02	PAJS20187	100.352,56	100.352,56	N/A	LT
249	UAB Birzu silumos tinklai	154866655	KT / Other FR	2015-08-31	PAJS20194	552.758,25	552.758,25	N/A	LT
250	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-07	PAJS20196	136.960,72	136.960,71	N/A	LT
251	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20197	201.772,86	201.074,53	N/A	LT
252	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20199	584.133,55	578.614,19	N/A	LT
253	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20203	290.794,46	283.695,70	N/A	LT

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254	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-11	PAJS20206	346.556,24	313.679,42	N/A	LT
255	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20208	342.843,54	341.333,75	N/A	LT
256	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20209	456.176,05	453.509,11	N/A	LT
257	UAB Birzu silumos tinklai	154866655	KT / Other FR	2015-09-22	PAJS20213	669.675,95	669.675,95	N/A	LT
258	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-04-15	PAJS20215	352.438,03	343.563,65	N/A	LT
259	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20216	259.332,50	254.355,20	N/A	LT
260	UAB Birzu silumos tinklai	154866655	KT / Other FR	2015-09-08	PAJS20217	502.205,14	502.205,13	N/A	LT
261	UAB Birzu silumos tinklai	154866655	KT / Other FR	2015-09-08	PAJS20218	316.850,37	316.850,37	N/A	LT
262	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-11	PAJS20224	378.767,51	378.767,51	N/A	LT
263	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20225	486.576,33	450.131,13	N/A	LT
264	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20226	447.493,17	447.493,16	N/A	LT
265	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20227	447.507,61	443.141,98	N/A	LT
266	UAB Birzu silumos tinklai	154866655	KT / Other FR	2015-09-08	PAJS20236	522.048,19	518.011,61	N/A	LT
267	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20249	202.432,16	202.432,16	N/A	LT
268	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20250	175.269,38	174.859,19	N/A	LT
269	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20251	202.045,97	202.045,97	N/A	LT
270	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20252	204.968,87	204.968,86	N/A	LT
271	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20253	294.809,54	294.809,54	N/A	LT
272	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20254	104.030,02	104.030,01	N/A	LT
273	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20255	328.312,16	328.312,16	N/A	LT
274	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-05-03	PAJS20257	668.218,05	668.218,05	N/A	LT
275	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-09-02	PAJS20259	321.389,75	321.389,74	N/A	LT
276	AB "Panevezio butu ukis"	147146714	KT / Other FR	2015-08-28	PAJS20261	647.783,27	647.783,27	N/A	LT
277	UAB "Panevezio bustas"	147146333	KT / Other FR	2017-08-11	PAJS30248	616.749,10	611.705,82	N/A	LT
278	UAB "Radviliskio siluma"	171444859	KT / Other FR	2015-08-28	SIJ0015	302.356,80	292.265,92	N/A	LT
279	DNSB "Musu senamiestis"	303662859	KT / Other FR	2017-05-23	SIJ0018	151.242,21	135.749,90	N/A	LT
280	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-09-11	SIJ0189	254.862,45	254.862,43	N/A	LT
281	DNSB Vytauto g. 63	301741304	KT / Other FR	2016-05-03	SIJ0298	419.126,23	419.126,22	N/A	LT
282	UAB "Siauliu bustas"	144619514	KT / Other FR	2017-09-08	SIJ0349	96.633,38	93.136,48	N/A	LT
283	UAB "Radviliskio siluma"	171444859	KT / Other FR	2016-02-12	SIJ20263	256.267,09	256.267,09	N/A	LT
284	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2015-09-25	SIJS0039	127.402,87	127.402,87	N/A	LT
285	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2015-09-03	SIJS0051	285.672,21	280.161,82	N/A	LT
286	AB "Siauliu energija"	245358580	KT / Other FR	2017-06-23	SIJS0069	289.100,00	275.358,38	N/A	LT
287	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2015-09-03	SIJS0082	216.745,88	216.745,83	N/A	LT
288	VsI Akmenes bustas	153259061	KT / Other FR	2015-09-18	SIJS0100	496.456,59	495.685,49	N/A	LT
289	VsI Akmenes bustas	153259061	KT / Other FR	2015-09-18	SIJS0101	529.097,91	527.342,34	N/A	LT
290	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-10-27	SIJS0113	69.461,60	69.275,81	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
291	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-28	SIJS0114	80.040,55	80.040,55	N/A	LT
292	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-28	SIJS0116	55.023,17	55.023,17	N/A	LT
293	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-29	SIJS0119	59.134,64	59.134,62	N/A	LT
294	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2016-05-03	SIJS0121	70.739,40	68.544,00	N/A	LT
295	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2017-08-21	SIJS20142	430.934,34	409.730,74	N/A	LT
296	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-29	SIJS20148	122.303,64	122.303,64	N/A	LT
297	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-01	SIJS20150	326.368,30	326.368,30	N/A	LT
298	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-10-27	SIJS20151	220.560,83	220.560,83	N/A	LT
299	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-28	SIJS20154	228.610,19	228.610,19	N/A	LT
300	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2017-06-23	SIJS20155	294.562,46	292.668,05	N/A	LT
301	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-01	SIJS20159	339.700,57	339.700,57	N/A	LT
302	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-10-27	SIJS20160	174.002,67	174.002,67	N/A	LT
303	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-10-27	SIJS20161	80.215,77	80.215,77	N/A	LT
304	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2015-09-28	SIJS20162	97.766,35	97.766,35	N/A	LT
305	UAB "Radviliskio siluma"	171444859	KT / Other FR	2016-03-03	SIJS20192	107.043,86	106.820,01	N/A	LT
306	VsI Akmenės bastas	153259061	KT / Other FR	2015-09-03	SIJS20212	132.380,05	132.380,05	N/A	LT
307	VsI Akmenės bastas	153259061	KT / Other FR	2016-04-25	SIJS20214	549.874,38	549.874,37	N/A	LT
308	VsI Akmenės bastas	153259061	KT / Other FR	2015-09-03	SIJS20215	90.240,59	89.651,32	N/A	LT
309	VsI Akmenės bastas	153259061	KT / Other FR	2016-04-25	SIJS20217	521.523,31	521.519,59	N/A	LT
310	VsI Akmenės bastas	153259061	KT / Other FR	2015-09-03	SIJS20220	172.808,57	172.808,57	N/A	LT
311	VsI Akmenės bastas	153259061	KT / Other FR	2017-09-07	SIJS20223	272.597,66	267.927,80	N/A	LT
312	VsI Akmenės bastas	153259061	KT / Other FR	2016-04-25	SIJS20230	471.604,29	469.161,42	N/A	LT
313	VsI Akmenės bastas	153259061	KT / Other FR	2016-04-25	SIJS20231	755.569,50	754.688,09	N/A	LT
314	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-09-01	SIJS20232	162.526,69	162.526,69	N/A	LT
315	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-09-11	SIJS20234	163.813,86	162.803,22	N/A	LT
316	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-08-28	SIJS20235	382.587,12	382.587,10	N/A	LT
317	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-08-28	SIJS20239	227.824,25	227.824,25	N/A	LT
318	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-08-28	SIJS20256	230.043,49	230.043,49	N/A	LT
319	VsI "Siauliu regiono pletros agentura"	110062478	KT / Other FR	2015-08-28	SIJS20257	265.131,55	265.131,55	N/A	LT
320	UAB "Radviliskio siluma"	171444859	KT / Other FR	2015-08-28	SIJS20261	318.056,97	318.056,97	N/A	LT
321	UAB "Radviliskio siluma"	171444859	KT / Other FR	2016-03-03	SIJS20276	105.720,12	105.496,27	N/A	LT
322	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2015-09-16	SIJS20311	200.004,53	199.864,83	N/A	LT
323	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2016-02-29	SIJS20313	213.305,11	213.266,65	N/A	LT
324	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-05-04	SIJS20325	185.559,91	185.559,91	N/A	LT
325	VI "Pakruojo bastas"	303118505	KT / Other FR	2016-05-11	SIJS20336	66.209,88	66.209,88	N/A	LT
326	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-04-21	SIJS20338	204.863,89	203.103,64	N/A	LT
327	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-04-24	SIJS20339	216.345,79	215.538,64	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
328	VsI Akmenes bustas	153259061	KT / Other FR	2015-09-03	SIJS20345	125.106,01	125.106,01	N/A	LT
329	VsI Akmenes bustas	153259061	KT / Other FR	2017-09-19	SIJS20346	125.040,65	124.184,18	N/A	LT
330	UAB "Kelmės Vietinis Ukis"	162732556	KT / Other FR	2015-09-02	SIJS20347	200.013,61	197.024,16	N/A	LT
331	UAB "Joniskio Butu Ukis"	157521319	KT / Other FR	2016-05-13	SIJS20348	482.056,74	473.994,71	N/A	LT
332	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS0029	128.204,85	128.204,85	N/A	LT
333	UAB "Tauragės butu ukis"	179206436	KT / Other FR	2017-06-07	TAJS0073	371.631,61	353.866,49	N/A	LT
334	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS0079	138.173,26	136.589,89	N/A	LT
335	SI "Raseinių butu ukis"	302044607	KT / Other FR	2017-05-29	TAJS20093	110.311,37	109.036,83	N/A	LT
336	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20118	286.881,50	283.482,53	N/A	LT
337	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS20124	584.664,01	583.957,23	N/A	LT
338	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS20127	120.398,90	117.834,64	N/A	LT
339	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20129	407.503,80	393.788,20	N/A	LT
340	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS20131	296.984,50	289.972,44	N/A	LT
341	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20136	158.690,60	155.576,61	N/A	LT
342	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20148	395.207,74	395.207,73	N/A	LT
343	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20149	314.643,31	313.354,97	N/A	LT
344	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS20152	117.701,20	117.701,20	N/A	LT
345	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-08-31	TAJS20154	553.966,07	553.966,07	N/A	LT
346	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2015-09-03	TAJS20159	78.084,83	78.084,83	N/A	LT
347	UAB "Tauragės butu ukis"	179206436	KT / Other FR	2017-07-12	TAJS20183	911.333,28	893.270,28	N/A	LT
348	UAB Jurbarko komunalininkas	258325370	KT / Other FR	2017-08-30	TAJS30219	114.189,31	110.104,15	N/A	LT
349	SI "Telsių butu ukis"	180102018	KT / Other FR	2015-08-31	TLJS0015	728.602,71	713.026,41	N/A	LT
350	SI Plungės bustas	271042320	KT / Other FR	2015-09-07	TLJS0026	385.837,94	369.305,99	N/A	LT
351	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-04-19	TLJS20102	315.553,85	308.146,43	N/A	LT
352	SI "Telsių butu ukis"	180102018	KT / Other FR	2016-04-25	TLJS20109	230.744,16	217.485,97	N/A	LT
353	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-04-19	TLJS20110	151.353,32	147.403,52	N/A	LT
354	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-04-13	TLJS20115	580.219,72	577.680,47	N/A	LT
355	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-04-13	TLJS20121	334.661,98	323.344,92	N/A	LT
356	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-06-23	TLJS20125	311.080,71	299.562,54	N/A	LT
357	SI "Telsių butu ukis"	180102018	KT / Other FR	2016-04-27	TLJS20129	398.375,84	398.375,84	N/A	LT
358	SI "Telsių butu ukis"	180102018	KT / Other FR	2016-04-25	TLJS20130	357.688,43	357.688,43	N/A	LT
359	SI "Telsių butu ukis"	180102018	KT / Other FR	2016-04-25	TLJS20131	413.087,35	411.569,58	N/A	LT
360	SI "Telsių butu ukis"	180102018	KT / Other FR	2017-04-19	TLJS20132	271.478,60	261.792,28	N/A	LT
361	SI Plungės bustas	271042320	KT / Other FR	2017-08-29	TLJS20180	226.376,77	226.376,76	N/A	LT
362	SI Plungės bustas	271042320	KT / Other FR	2017-04-21	TLJS20184	164.021,17	164.021,16	N/A	LT
363	SI Plungės bustas	271042320	KT / Other FR	2017-08-29	TLJS20188	263.117,77	262.579,84	N/A	LT
364	SI Plungės bustas	271042320	KT / Other FR	2017-06-20	TLJS20190	543.490,39	543.383,14	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
365	SI Plunges bustas	271042320	KT / Other FR	2017-08-29	TLJS20218	50.142,40	48.744,18	N/A	LT
366	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2016-05-03	UTI0072	86.256,08	82.625,60	N/A	LT
367	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2016-05-03	UTI0095	55.258,92	51.237,20	N/A	LT
368	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2015-09-01	UTJ0050	111.622,01	98.615,33	N/A	LT
369	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2015-09-09	UTJ0070	82.955,28	79.473,51	N/A	LT
370	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2015-09-09	UTJ0074	100.327,85	96.891,00	N/A	LT
371	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-06-08	UTJ0075	146.681,58	146.681,58	N/A	LT
372	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-09-06	UTJ0076	139.091,35	132.763,77	N/A	LT
373	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-06-08	UTJ0078	82.012,59	75.404,34	N/A	LT
374	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2015-09-09	UTJ0086	104.963,50	101.963,56	N/A	LT
375	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-06-08	UTJ0087	95.305,65	91.865,53	N/A	LT
376	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-06-08	UTJ0090	154.460,49	154.460,49	N/A	LT
377	VsI Zarasu energinio efektyvumo didinimo agentura	302907953	KT / Other FR	2015-10-28	UTJ0092	312.174,76	312.031,62	N/A	LT
378	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-09-06	UTJ0101	159.326,42	135.741,11	N/A	LT
379	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-06-08	UTJ0102	164.085,73	164.085,73	N/A	LT
380	UAB Moletu svara	167500661	KT / Other FR	2015-08-31	UTJS0119	183.473,84	183.473,84	N/A	LT
381	UAB Utenos butu ukis	183605327	KT / Other FR	2015-09-01	UTJS0166	199.290,90	196.656,61	N/A	LT
382	UAB Utenos butu ukis	183605327	KT / Other FR	2015-09-01	UTJS0167	369.076,50	367.170,88	N/A	LT
383	UAB Utenos butu ukis	183605327	KT / Other FR	2015-09-01	UTJS0196	288.884,41	288.307,32	N/A	LT
384	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2015-09-01	UTJS0327	327.492,36	281.828,09	N/A	LT
385	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2015-09-01	UTJS0328	341.619,30	275.964,44	N/A	LT
386	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2015-09-01	UTJS0329	365.537,88	319.057,29	N/A	LT
387	UAB "Visagino bustas"	155498117	KT / Other FR	2017-09-05	UTJS0337	1.056.871,82	1.002.612,10	N/A	LT
388	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-02	UTJS20244	203.661,78	195.800,23	N/A	LT
389	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-02	UTJS20245-1	249.410,87	219.210,40	N/A	LT
390	UAB Moletu svara	167500661	KT / Other FR	2015-09-01	UTJS20249	208.882,57	208.277,56	N/A	LT
391	UAB Moletu svara	167500661	KT / Other FR	2015-08-31	UTJS20252	81.470,11	81.470,11	N/A	LT
392	UAB Moletu svara	167500661	KT / Other FR	2016-04-25	UTJS20253	68.822,60	68.822,60	N/A	LT
393	UAB Moletu svara	167500661	KT / Other FR	2015-08-31	UTJS20254	330.181,26	329.576,87	N/A	LT
394	UAB Moletu svara	167500661	KT / Other FR	2015-09-15	UTJS20262	325.246,55	325.101,53	N/A	LT
395	UAB Moletu svara	167500661	KT / Other FR	2015-08-31	UTJS20263	542.084,84	539.937,18	N/A	LT
396	UAB Moletu svara	167500661	KT / Other FR	2015-09-01	UTJS20265	141.572,42	140.544,73	N/A	LT
397	UAB Utenos butu ukis	183605327	KT / Other FR	2015-09-01	UTJS20271	139.886,47	138.733,57	N/A	LT
398	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2017-09-21	UTJS20273	67.106,44	62.500,86	N/A	LT
399	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-09	UTJS20279	211.417,08	204.912,20	N/A	LT
400	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-25	UTJS20281	369.362,79	365.237,36	N/A	LT
401	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-25	UTJS20283	103.854,30	103.854,30	N/A	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
402	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2015-09-25	UTJS20285	61.207,35	58.297,05	N/A	LT
403	UAB Moletu svara	167500661	KT / Other FR	2015-09-22	UTJS20295	117.057,98	115.884,49	N/A	LT
404	UAB Moletu svara	167500661	KT / Other FR	2015-09-22	UTJS20326	248.244,89	244.849,76	N/A	LT
405	UAB Moletu svara	167500661	KT / Other FR	2015-09-22	UTJS20330	243.867,48	242.805,13	N/A	LT
406	UAB "Naujamiescio bustas"	121452091	KT / Other FR	2017-05-26	VIIJ0052	296.791,69	295.414,93	N/A	LT
407	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-04-28	VIIJ0059	803.103,86	802.900,57	N/A	LT
408	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-19	VIIJ0209	571.613,55	553.360,91	N/A	LT
409	UAB "Priemiestis"	221487620	KT / Other FR	2017-08-09	VIIJ0236	139.670,22	139.562,90	N/A	LT
410	UAB "Zirmunu bustas"	121483222	KT / Other FR	2017-09-29	VIIJ0241	519.718,03	513.881,65	N/A	LT
411	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-06-14	VIIJ0242	447.199,67	446.720,99	N/A	LT
412	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-08-10	VIIJ0243	168.383,08	166.876,97	N/A	LT
413	UAB "Zirmunu bustas"	121483222	KT / Other FR	2017-09-29	VIIJ0272	272.768,88	264.626,33	N/A	LT
414	DNSB Siltnamiu g. 44	303286702	KT / Other FR	2017-09-12	VIIJ0274	406.784,83	401.829,87	N/A	LT
415	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VIIJ0299	398.886,06	384.401,89	N/A	LT
416	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VIIJ0301	540.608,75	511.449,28	N/A	LT
417	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VIIJ0302	406.271,66	389.345,16	N/A	LT
418	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VIIJ0304	385.942,22	385.942,00	N/A	LT
419	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-04-18	VIIJ0305	432.022,83	431.551,69	N/A	LT
420	404-oji DNSB	124784960	KT / Other FR	2016-05-02	VIIJ0542	573.002,16	555.309,03	N/A	LT
421	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-08-10	VIIJ0571	623.067,21	620.921,63	N/A	LT
422	UAB "Naujamiescio bustas"	121452091	KT / Other FR	2017-07-20	VIIJ0576	628.958,00	628.786,75	N/A	LT
423	UAB Traku silumos tinklai	181121797	KT / Other FR	2017-05-17	VIIJ0639	146.322,44	146.322,44	N/A	LT
424	UAB "Svencionių svara"	178602767	KT / Other FR	2016-04-15	VIIJ0086	119.613,31	119.613,29	N/A	LT
425	UAB "Svencionių svara"	178602767	KT / Other FR	2016-02-12	VIIJ0089	264.634,00	264.252,05	N/A	LT
426	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-03	VIIJ0106	129.334,63	126.609,14	N/A	LT
427	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-03	VIIJ0109	125.582,08	119.849,73	N/A	LT
428	UAB Nemencines komunalininkas	186442084	KT / Other FR	2017-06-26	VIIJ0110	124.696,50	116.672,77	N/A	LT
429	UAB Nemencines komunalininkas	186442084	KT / Other FR	2015-09-22	VIIJ0114	257.702,09	254.189,67	N/A	LT
430	UAB Traku silumos tinklai	181121797	KT / Other FR	2016-03-18	VIIJ0127	198.924,83	181.361,13	N/A	LT
431	UAB Traku silumos tinklai	181121797	KT / Other FR	2015-09-03	VIIJ0128	101.769,24	96.532,34	N/A	LT
432	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-03	VIIJ0137	132.561,83	126.322,65	N/A	LT
433	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-08-31	VIIJ0148	204.608,87	204.608,87	N/A	LT
434	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-08-31	VIIJ0151	212.560,24	212.560,23	N/A	LT
435	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-01	VIIJ0158	74.542,05	74.321,94	N/A	LT
436	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-31	VIIJ0181	241.489,31	232.412,81	N/A	LT
437	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-03	VIIJ02105	135.353,67	132.049,67	N/A	LT
438	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VIIJ02083	205.102,83	203.140,90	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
439	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VİJS20284	197.612,66	197.612,66	N/A	LT
440	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-04-29	VİJS20332	209.484,30	202.681,07	N/A	LT
441	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-11	VİJS20336	486.422,50	486.276,57	N/A	LT
442	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-04-28	VİJS20338	120.607,29	117.257,30	N/A	LT
443	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-11	VİJS20339	812.694,45	809.391,28	N/A	LT
444	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VİJS20351	746.381,95	746.174,39	N/A	LT
445	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-06-05	VİJS20355	574.407,09	573.565,12	N/A	LT
446	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VİJS20357	783.755,78	782.726,45	N/A	LT
447	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-11	VİJS20370	81.062,20	81.062,20	N/A	LT
448	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-04-29	VİJS20372	328.682,37	323.595,77	N/A	LT
449	UAB Traku silumos tinklai	181121797	KT / Other FR	2017-05-03	VİJS20377	150.390,90	137.583,53	N/A	LT
450	UAB Traku silumos tinklai	181121797	KT / Other FR	2017-05-03	VİJS20379	117.518,16	117.518,16	N/A	LT
451	UAB "Svencionių svara"	178602767	KT / Other FR	2017-09-19	VİJS20381	120.948,59	120.948,59	N/A	LT
452	UAB "Svencionių svara"	178602767	KT / Other FR	2017-09-19	VİJS20382	120.337,53	120.337,52	N/A	LT
453	UAB Tvarkyba	174907725	KT / Other FR	2015-09-08	VİJS20386	70.800,00	70.800,00	N/A	LT
454	UAB Tvarkyba	174907725	KT / Other FR	2015-09-08	VİJS20387	79.350,00	75.357,00	N/A	LT
455	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-30	VİJS20390	290.865,38	290.384,42	N/A	LT
456	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-11	VİJS20396	378.633,20	377.056,38	N/A	LT
457	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-11	VİJS20397	275.553,39	275.353,39	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
458	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-11	VJJS20402	122.660,40	121.570,77	N/A	LT
459	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-11	VJJS20409	717.833,71	709.658,75	N/A	LT
460	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-03	VJJS20414	221.796,52	206.977,75	N/A	LT
461	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-05-04	VJJS20416	266.046,63	229.481,26	N/A	LT
462	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-01-29	VJJS20419	13.179,99	13.179,99	N/A	LT
463	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2017-09-14	VJJS20425	183.906,33	181.887,70	N/A	LT
464	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-02	VJJS20431	188.774,87	188.254,89	N/A	LT
465	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-01	VJJS20434	209.916,33	209.916,32	N/A	LT
466	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-08-31	VJJS20435	363.686,25	363.686,23	N/A	LT
467	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-02	VJJS20443	283.534,46	283.401,28	N/A	LT
468	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-02	VJJS20446	240.744,55	240.744,54	N/A	LT
469	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2016-03-25	VJJS20449	230.307,92	225.360,24	N/A	LT
470	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2015-09-29	VJJS20451	63.708,69	63.530,59	N/A	LT
471	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-11	VJJS20465	334.928,44	330.745,22	N/A	LT
472	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-11	VJJS20466	139.083,33	132.973,58	N/A	LT
473	UAB Nemencines komunalininkas	186442084	KT / Other FR	2016-05-11	VJJS20473	117.649,73	109.530,48	N/A	LT
474	UAB Nemencines komunalininkas	186442084	KT / Other FR	2015-09-29	VJJS20475	582.010,00	574.510,81	N/A	LT
475	UAB Nemencines komunalininkas	186442084	KT / Other FR	2015-08-28	VJJS20477	130.518,94	128.431,11	N/A	LT
476	UAB Nemencines komunalininkas	186442084	KT / Other FR	2015-08-28	VJJS20478	153.007,05	142.604,96	N/A	LT
477	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-01-29	VJJS20484	19.245,61	19.245,61	N/A	LT
478	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-11	VJJS20500	302.990,01	300.537,88	N/A	LT
479	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VJJS20502	445.932,06	440.569,36	N/A	LT
480	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VJJS20503	202.192,66	201.671,26	N/A	LT
481	VsI Atnaujinkime miesta	300662245	KT / Other FR	2015-09-24	VJJS20504	420.099,28	412.585,45	N/A	LT
482	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-05-13	VJJS20528	563.937,19	563.849,90	N/A	LT
483	VsI Atnaujinkime miesta	300662245	KT / Other FR	2016-04-29	VJJS20546	223.415,30	217.499,85	N/A	LT
484	UAB Traku silumos tinklai	181121797	KT / Other FR	2015-11-04	VJJS20572	275.553,39	105.971,31	N/A	LT
485	UAB Traku silumos tinklai	181121797	KT / Other FR	2017-06-15	VJJS20587	217.598,62	217.598,62	N/A	LT
486	UAB Traku silumos tinklai	181121797	KT / Other FR	2015-08-31	VJJS20590	156.848,12	150.856,96	N/A	LT
487	UAB Traku silumos tinklai	181121797	KT / Other FR	2015-11-04	VJJS20591	79.752,89	79.752,89	N/A	LT
488	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-04-18	VJJS20595	168.441,58	164.097,32	N/A	LT
489	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-04-18	VJJS20601	70.218,34	69.526,66	N/A	LT
490	DNSB Pelesos g. 55 "Senas geras namas"	302951405	KT / Other FR	2017-07-04	VJJS20616	91.821,30	65.381,88	N/A	LT
491	VsI Atnaujinkime miesta	300662245	KT / Other FR	2017-05-02	VJJS20624	111.859,45	107.219,05	N/A	LT
Total for Siauliu bankas FI 85143						128.585.863,50	125.945.386,11		

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
Finansinės priemonės valdytojas: Šiaulių bankas (FI 86419) / Siauliu bankas (FI 86419)									
492	Administrator "DNSB Kernavės g. 6"	150154450	KT / Other FR	2022-08-08	ALJ0019	118.806,34	118.806,34	N/A	LT
493	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-11-30	ALJ0029	142.070,22	142.070,22	N/A	LT
494	DNSB "Taika"	152133960	KT / Other FR	2016-12-19	ALJ0041	20.874,07	20.874,07	N/A	LT
495	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-29	ALJ0056	144.298,21	142.448,10	N/A	LT
496	UAB "Kalvarijos komunalininkas"	165717011	KT / Other FR	2017-12-13	ALJ0085	130.102,32	126.326,67	N/A	LT
497	UAB "Kalvarijos komunalininkas"	165717011	KT / Other FR	2017-12-05	ALJ0089	141.013,00	141.013,00	N/A	LT
498	UAB "Kalvarijos komunalininkas"	165717011	KT / Other FR	2018-02-19	ALJ0091	132.890,66	132.890,66	N/A	LT
499	SI "Simno komunalininkas"	153720195	KT / Other FR	2016-09-09	ALJ0125	107.475,43	107.219,98	N/A	LT
500	DNSB Ziburio g. 9	150016620	KT / Other FR	2016-07-13	ALJ0143	39.587,32	39.438,13	N/A	LT
501	DNSB "Bite"	152138217	KT / Other FR	2016-08-31	ALJ0151	396.259,88	387.720,22	N/A	LT
502	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-01-16	ALJ0154	41.393,35	41.393,35	N/A	LT
503	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-11-30	ALJ0156	53.500,00	50.620,53	N/A	LT
504	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-04	ALJ0168	222.414,56	220.882,90	N/A	LT
505	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-08	ALJ0171	172.077,68	171.657,47	N/A	LT
506	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-12-16	ALJ0172	133.565,46	133.565,33	N/A	LT
507	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-02-26	ALJ0173	85.800,00	85.800,00	N/A	LT
508	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-04	ALJ0187	325.275,83	323.853,04	N/A	LT
509	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-06-07	ALJ30362	304.167,50	303.133,71	N/A	LT
510	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2018-10-05	ALJS0058	145.473,28	144.786,41	N/A	LT
511	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-01-18	ALJS0070	137.368,11	137.368,09	N/A	LT
512	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2017-12-05	ALJS0071	217.651,57	217.651,55	N/A	LT
513	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-07-07	ALJS0079	211.222,43	209.465,93	N/A	LT
514	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-11-03	ALJS0083	164.748,16	163.504,66	N/A	LT
515	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2017-12-21	ALJS0129	112.972,37	110.481,09	N/A	LT
516	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-29	ALJS0133	113.874,59	112.688,38	N/A	LT
517	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-29	ALJS0134	82.873,83	82.873,83	N/A	LT
518	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-01-04	ALJS0137	88.674,89	86.275,25	N/A	LT
519	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-29	ALJS0139	97.197,40	96.583,21	N/A	LT
520	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-24	ALJS0140	84.313,08	84.309,31	N/A	LT
521	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-26	ALJS0141	100.928,93	100.431,21	N/A	LT

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Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
522	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-25	ALJS0164	292.453,64	282.146,30	N/A	LT
523	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2016-07-14	ALJS0327	124.962,05	123.244,88	N/A	LT
524	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-11-03	ALJS20198	355.353,07	354.840,62	N/A	LT
525	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-25	ALJS20214	218.879,03	218.879,03	N/A	LT
526	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2017-04-07	ALJS20250	277.568,42	273.494,76	N/A	LT
527	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2016-07-14	ALJS20258	96.612,03	95.515,50	N/A	LT
528	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-09-09	ALJS20262	41.274,95	41.046,66	N/A	LT
529	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-07-07	ALJS20266	161.972,34	160.961,84	N/A	LT
530	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-08-16	ALJS20267	208.791,58	208.791,58	N/A	LT
531	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-11-09	ALJS20275	195.749,01	190.546,62	N/A	LT
532	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2017-12-21	ALJS20284	107.365,83	107.365,82	N/A	LT
533	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-25	ALJS20285	130.976,90	122.667,69	N/A	LT
534	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-09-27	ALJS20286	81.245,00	79.762,65	N/A	LT
535	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-14	ALJS20287	98.940,00	98.940,00	N/A	LT
536	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-24	ALJS20289	122.548,17	119.935,05	N/A	LT
537	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-25	ALJS20293	155.267,85	154.206,27	N/A	LT
538	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-14	ALJS20295	268.968,99	268.968,99	N/A	LT
539	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-25	ALJS20299	272.494,58	271.651,04	N/A	LT
540	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-24	ALJS20305	353.575,40	345.825,83	N/A	LT
541	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-07-12	ALJS20306	322.299,99	296.323,01	N/A	LT
542	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-10-05	ALJS20312	241.736,37	241.305,48	N/A	LT
543	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2017-04-04	ALJS20313	119.608,81	119.139,04	N/A	LT
544	VsI Alytaus energinio efektyvumo didinimo agentura	302818604	KT / Other FR	2016-07-07	ALJS20314	172.455,94	172.347,19	N/A	LT
545	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2016-09-12	ALJS20325	181.956,98	178.946,68	N/A	LT
546	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-07-07	ALJS20341	363.787,17	363.442,55	N/A	LT
547	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2018-11-07	ALJS20342	236.946,59	235.250,65	N/A	LT
548	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-01-12	ALJS20343	344.777,40	344.389,37	N/A	LT
549	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-01-12	ALJS20345	216.774,35	214.615,84	N/A	LT
550	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2018-09-04	ALJS20346	98.891,93	98.043,63	N/A	LT
551	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-07-07	ALJS20348	91.119,26	91.119,26	N/A	LT
552	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2016-09-19	ALJS20350	367.271,56	363.112,74	N/A	LT

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553	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-12-16	ALJS20351	136.859,46	133.195,19	N/A	LT
554	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2016-08-04	ALJS20352	98.233,40	97.405,02	N/A	LT
555	DNSB Statybininku g. 52	250021230	KT / Other FR	2019-03-08	ALJS30353	1.085.747,88	1.075.212,41	N/A	LT
556	UAB "Dzūkijos bustas"	304086380	KT / Other FR	2018-07-04	ALJS30354	507.853,78	492.236,40	N/A	LT
557	UAB "Dzūkijos bustas"	304086380	KT / Other FR	2018-02-08	ALJS30355	89.470,74	89.470,74	N/A	LT
558	DNSB "Volunges g. 27"	304145455	KT / Other FR	2018-07-04	ALJS30356	153.622,00	153.029,99	N/A	LT
559	DNSB "Likiskeliu g. 8"	150014384	KT / Other FR	2018-06-28	ALJS30357	400.690,94	386.709,78	N/A	LT
560	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-02-14	ALJS30358	184.266,06	184.266,06	N/A	LT
561	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2018-02-26	ALJS30359	199.999,69	199.999,69	N/A	LT
562	DNSB "Grycia"	252144790	KT / Other FR	2017-11-16	ALJS30360	367.607,78	362.787,79	N/A	LT
563	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-02-21	ALJS30363	85.680,68	85.245,08	N/A	LT
564	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-09-06	ALJS30364	148.830,00	148.830,00	N/A	LT
565	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-05-02	ALJS30365	380.124,44	377.159,93	N/A	LT
566	UAB "Prienu butu ukis"	170609076	KT / Other FR	2019-01-30	ALJS30366	388.885,00	387.462,83	N/A	LT
567	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-11-29	ALJS30367	197.211,66	195.298,48	N/A	LT
568	DNSB "Vijoklis"	184760437	KT / Other FR	2017-10-26	ALJS30368	202.533,58	195.506,96	N/A	LT
569	DNSB "Vejas"	284760580	KT / Other FR	2017-11-17	ALJS30369	373.844,57	359.900,56	N/A	LT
570	DNSB "PASTOGE"	152136547	KT / Other FR	2017-12-18	ALJS30370	340.480,57	325.066,28	N/A	LT
571	DNSB "Merkurijus"	152136013	KT / Other FR	2017-12-18	ALJS30371	271.735,99	252.252,58	N/A	LT
572	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2018-08-02	ALJS30372	192.901,81	192.901,81	N/A	LT
573	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2018-03-05	ALJS30373	247.477,61	247.477,61	N/A	LT
574	VsI "Lazdiju svietimo centras"	195470645	KT / Other FR	2018-07-04	ALJS30375	70.388,00	70.388,00	N/A	LT
575	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2017-11-13	ALJS30379	129.501,16	126.180,61	N/A	LT
576	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2018-04-18	ALJS30380	554.852,63	548.713,39	N/A	LT
577	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2018-08-06	ALJS30381	825.811,82	822.498,85	N/A	LT
578	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-07-01	ALJS30382	495.746,05	439.075,98	N/A	LT
579	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-11-30	ALJS30383	484.840,95	477.843,76	N/A	LT
580	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-12-01	ALJS30384	261.281,28	250.051,64	N/A	LT
581	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-11-30	ALJS30385	237.400,29	228.572,77	N/A	LT
582	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2018-05-25	ALJS30386	375.035,13	374.610,54	N/A	LT
583	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2018-01-10	ALJS30387	330.063,34	317.309,88	N/A	LT

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584	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2017-11-30	ALJS30388	251.451,10	240.325,77	N/A	LT
585	UAB "Varenos komunalinis ukis"	184627344	KT / Other FR	2018-01-10	ALJS30389	332.842,57	323.975,08	N/A	LT
586	SI "Simno komunalininkas"	153720195	KT / Other FR	2018-05-25	ALJS30391	254.982,09	253.318,29	N/A	LT
587	SI "Simno komunalininkas"	153720195	KT / Other FR	2018-09-04	ALJS30393	57.261,41	57.261,41	N/A	LT
588	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-10-16	ALJS40340	379.996,62	379.996,61	N/A	LT
589	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-10-16	ALJS40341	277.434,85	260.050,85	N/A	LT
590	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-05-17	ALJS40397	172.056,94	172.056,94	N/A	LT
591	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-05-17	ALJS40398	162.165,97	162.165,97	N/A	LT
592	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2019-05-17	ALJS40399	174.776,90	174.776,90	N/A	LT
593	VsI "Birstono busto energijos taupymo agentūra"	303025691	KT / Other FR	2016-07-11	KJ00667	80.001,04	80.001,01	N/A	LT
594	DNSB "Higiena"	135393048	KT / Other FR	2017-11-22	KJ0080	465.534,19	453.330,98	N/A	LT
595	DNSB Laisves al. 50A, Kaune	302444836	KT / Other FR	2016-12-23	KJ0082	189.765,78	183.637,82	N/A	LT
596	215-oji DNSB	135366161	KT / Other FR	2018-09-19	KJ0083	812.210,87	807.010,80	N/A	LT
597	215-oji DNSB	135366161	KT / Other FR	2018-08-13	KJ0084	721.829,02	721.829,01	N/A	LT
598	UAB "Busto valda"	132125543	KT / Other FR	2016-07-01	KJ0200	696.118,77	688.507,98	N/A	LT
599	UAB "Busto valda"	132125543	KT / Other FR	2018-03-06	KJ0287	313.081,60	290.368,67	N/A	LT
600	199-OJI Butu Savininku Bendrija	135363966	KT / Other FR	2017-03-01	KJ0298	717.554,20	710.095,28	N/A	LT
601	UAB "Kauno centro bustas"	149650823	KT / Other FR	2016-07-05	KJ0314	427.186,63	402.502,29	N/A	LT
602	UAB "Namų priežiūros centras"	125596783	KT / Other FR	2018-05-04	KJ0327	246.287,03	241.118,68	N/A	LT
603	Namas, Adresu Utenos G.13, Atstovaujamas Butu Savininkų bendrija	875132	KT / Other FR	2019-04-25	KJ0343	117.000,01	89.182,87	N/A	LT
604	UAB "Namų priežiūros centras"	125596783	KT / Other FR	2018-05-07	KJ0575	251.298,85	243.057,17	N/A	LT
605	UAB "Kauno centro bustas"	149650823	KT / Other FR	2020-01-16	KJ0576	244.492,72	243.229,66	N/A	LT
606	UAB "Kauno centro bustas"	149650823	KT / Other FR	2016-07-05	KJ0660	154.384,43	154.383,29	N/A	LT
607	UAB "Kauno centro bustas"	149650823	KT / Other FR	2016-07-27	KJ0666	471.600,00	342.752,20	N/A	LT
608	SI "Raseinių butu ukis"	302044607	KT / Other FR	2016-12-08	KJS0058	299.435,22	286.593,77	N/A	LT
609	UAB "Busto valda"	132125543	KT / Other FR	2018-03-19	KJS0096	266.751,31	264.049,19	N/A	LT
610	UAB "Busto valda"	132125543	KT / Other FR	2018-11-19	KJS0098	619.460,27	598.555,77	N/A	LT
611	UAB "Busto valda"	132125543	KT / Other FR	2018-03-06	KJS0099	482.174,44	478.562,67	N/A	LT
612	UAB "Busto valda"	132125543	KT / Other FR	2019-02-11	KJS0100	695.000,00	683.717,79	N/A	LT
613	UAB "Kauno butu ukis"	132532496	KT / Other FR	2017-12-08	KJS0102	416.000,00	392.500,69	N/A	LT
614	UAB "Busto valda"	132125543	KT / Other FR	2017-04-12	KJS0103	488.557,03	478.444,08	N/A	LT

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615	UAB "Busto valda"	132125543	KT / Other FR	2018-03-06	KJS0104	412.950,73	402.019,89	N/A	LT
616	UAB "Busto valda"	132125543	KT / Other FR	2019-02-11	KJS0105	502.504,91	500.533,94	N/A	LT
617	UAB "Busto valda"	132125543	KT / Other FR	2018-06-08	KJS0110	363.617,75	357.452,82	N/A	LT
618	UAB "Busto valda"	132125543	KT / Other FR	2019-05-24	KJS0114	426.460,00	418.322,04	N/A	LT
619	UAB "Busto valda"	132125543	KT / Other FR	2019-02-27	KJS0121	403.584,12	402.649,88	N/A	LT
620	DNSB "Technikumas"	160008668	KT / Other FR	2019-02-11	KJS0152	305.269,21	305.269,20	N/A	LT
621	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-07-18	KJS0192	224.993,22	214.918,18	N/A	LT
622	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-10-18	KJS0193	8.336,90	8.336,90	N/A	LT
623	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-08-19	KJS0199	418.765,82	410.927,62	N/A	LT
624	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-04-07	KJS0201	260.825,42	260.093,88	N/A	LT
625	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-04-07	KJS0208	307.381,25	305.445,83	N/A	LT
626	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-04-07	KJS0224	304.827,14	301.747,54	N/A	LT
627	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-03-17	KJS0255	177.863,60	170.421,75	N/A	LT
628	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-09-13	KJS0258	710.469,69	703.166,38	N/A	LT
629	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-07-01	KJS0331	266.377,87	259.435,76	N/A	LT
630	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-07-01	KJS0346	265.498,20	257.497,40	N/A	LT
631	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-09-20	KJS0359	273.799,62	266.320,40	N/A	LT
632	UAB "Busto valda"	132125543	KT / Other FR	2018-06-08	KJS0411	252.660,00	252.200,01	N/A	LT
633	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-07-01	KJS0665	273.204,04	266.258,43	N/A	LT
634	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-07-01	KJS20325	1.128.169,46	1.114.412,37	N/A	LT
635	UAB "Komunaliniu paslaugu centras"	301846604	KT / Other FR	2016-07-04	KJS20342	254.819,95	253.106,97	N/A	LT
636	UAB "Busto valda"	132125543	KT / Other FR	2018-03-06	KJS20402	248.394,36	240.569,51	N/A	LT
637	UAB "Busto valda"	132125543	KT / Other FR	2018-10-03	KJS20405	8.165,41	7.713,59	N/A	LT
638	UAB "Busto valda"	132125543	KT / Other FR	2019-03-22	KJS20414	267.393,62	267.393,62	N/A	LT
639	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-07-01	KJS20416	182.056,60	172.872,76	N/A	LT
640	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-11-07	KJS20424	283.318,54	269.519,64	N/A	LT
641	UAB "Kaisiadoriu butu ukis"	158806029	KT / Other FR	2016-07-22	KJS20437	150.617,15	150.617,15	N/A	LT
642	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-08-03	KJS20451	192.809,94	190.807,52	N/A	LT
643	DNSB "Silo ziedas"	304720087	KT / Other FR	2018-03-21	KJS20454	410.100,92	407.691,79	N/A	LT
644	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-07-01	KJS20457	445.680,16	426.722,66	N/A	LT
645	UAB "Busto valda"	132125543	KT / Other FR	2017-12-06	KJS20460	243.676,73	232.055,20	N/A	LT

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646	UAB "Kauno butu ukis"	132532496	KT / Other FR	2018-04-27	KJS20476	317.653,50	309.133,99	N/A	LT
647	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-08-03	KJS20488	287.866,97	287.866,95	N/A	LT
648	UAB "Kauno butu ukis"	132532496	KT / Other FR	2016-07-08	KJS20491	694.797,26	608.068,48	N/A	LT
649	UAB "Kauno butu ukis"	132532496	KT / Other FR	2018-03-30	KJS20505	322.452,18	305.828,25	N/A	LT
650	UAB "Kauno butu ukis"	132532496	KT / Other FR	2018-05-11	KJS20527	300.000,00	280.042,48	N/A	LT
651	UAB "Kaisiadoriu butu ukis"	158806029	KT / Other FR	2016-07-22	KJS20544	79.228,14	79.228,14	N/A	LT
652	City Service SE	12827710	KT / Other FR	2016-07-05	KJS20554	569.112,98	550.522,58	N/A	LT
653	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-08-12	KJS20577	16.944,51	16.944,51	N/A	LT
654	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2018-02-21	KJS20578	156.651,18	148.887,37	N/A	LT
655	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-12-14	KJS20580	11.499,99	6.169,51	N/A	LT
656	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-07-11	KJS20585	419.374,14	417.244,53	N/A	LT
657	UAB "Kedainiu butai"	161130867	KT / Other FR	2018-07-09	KJS20592	155.471,30	155.471,30	N/A	LT
658	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-09-08	KJS20600	422.161,25	417.455,83	N/A	LT
659	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-04-07	KJS20602	367.574,97	367.053,00	N/A	LT
660	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-02-21	KJS20605	312.672,82	309.695,90	N/A	LT
661	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-09-29	KJS20606	455.077,40	451.904,82	N/A	LT
662	UAB "Prienu butu ukis"	170609076	KT / Other FR	2018-09-06	KJS20608	237.487,89	237.487,88	N/A	LT
663	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-10-26	KJS20611	816.616,42	801.524,99	N/A	LT
664	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-10-11	KJS20612	500.590,30	495.853,77	N/A	LT
665	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-07-05	KJS20616	278.767,84	278.767,83	N/A	LT
666	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-10-26	KJS20617	134.649,81	131.583,24	N/A	LT
667	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-03-17	KJS20618	400.171,64	389.979,29	N/A	LT
668	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-07-05	KJS20619	243.012,73	242.226,23	N/A	LT
669	UAB "Prienu butu ukis"	170609076	KT / Other FR	2017-02-21	KJS20621	166.859,09	164.784,77	N/A	LT
670	UAB "Prienu butu ukis"	170609076	KT / Other FR	2019-01-30	KJS20633	864.234,03	857.666,15	N/A	LT
671	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-09-13	KJS20638	477.580,36	474.051,19	N/A	LT
672	UAB "Prienu butu ukis"	170609076	KT / Other FR	2016-09-29	KJS20641	15.673,86	15.673,86	N/A	LT
673	UAB "Nemuno bustas"	135836853	KT / Other FR	2016-07-27	KJS20645	359.031,20	348.422,55	N/A	LT
674	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-11-23	KJS20648	70.898,66	70.898,66	N/A	LT
675	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-08-09	KJS20652	101.638,58	100.638,23	N/A	LT
676	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2016-10-18	KJS20657	3.953,11	3.953,11	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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677	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2017-12-06	KJS20669	95.873,57	93.415,27	N/A	LT
678	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-10-25	KJS20670	294.080,82	289.578,17	N/A	LT
679	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2016-10-25	KJS20671	335.004,84	328.201,69	N/A	LT
680	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2018-09-06	KJS306	107.066,91	102.707,27	N/A	LT
681	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2020-02-25	KJS306700	375.420,17	365.634,66	N/A	LT
682	DNSB "Geležinio Vilko g. 1"	301694922	KT / Other FR	2018-02-14	KJS30672	651.979,47	651.979,47	N/A	LT
683	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-05-08	KJS30673	326.954,88	305.398,00	N/A	LT
684	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-05-08	KJS30674	696.976,20	682.599,11	N/A	LT
685	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-08-29	KJS30675	521.994,21	439.456,94	N/A	LT
686	DNSB "Lukšio g. 2"	302325038	KT / Other FR	2018-03-02	KJS30677	685.578,27	680.895,34	N/A	LT
687	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-07-30	KJS30678	351.645,21	343.080,92	N/A	LT
688	DNSB "T.Masiulio g. 8"	304292583	KT / Other FR	2018-02-14	KJS30679	351.505,00	332.944,08	N/A	LT
689	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-06-03	KJS30680	320.995,20	315.592,40	N/A	LT
690	City Service SE	12827710	KT / Other FR	2018-07-09	KJS30681	616.000,00	597.238,89	N/A	LT
691	DNSB Partizanu 200	300554764	KT / Other FR	2020-01-24	KJS30684	969.503,69	902.467,55	N/A	LT
692	196-2-oji butu savinink? bendrija	135354611	KT / Other FR	2018-05-17	KJS30685	577.687,76	551.964,75	N/A	LT
693	UAB "Kauno butu ukis"	132532496	KT / Other FR	2019-08-29	KJS30687	568.864,59	477.732,95	N/A	LT
694	City Service SE	12827710	KT / Other FR	2018-07-09	KJS30688	537.061,23	518.317,05	N/A	LT
695	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2018-04-24	KJS30689	177.725,03	177.725,03	N/A	LT
696	UAB "Dainavos bustas"	302709722	KT / Other FR	2018-12-13	KJS30690	614.256,50	609.869,96	N/A	LT
697	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2018-04-24	KJS30692	189.179,45	189.179,45	N/A	LT
698	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2020-05-12	KJS30695	200.656,60	200.656,59	N/A	LT
699	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2018-09-27	KJS30701	319.660,22	315.205,24	N/A	LT
700	VsI "Birstono busto energijos taupymo agentura"	303025691	KT / Other FR	2019-03-07	KJS30702	261.150,44	254.432,13	N/A	LT
701	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-11-07	KJS30714	115.949,47	109.433,45	N/A	LT
702	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-10-12	KJS30715	166.737,83	163.214,21	N/A	LT
703	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-12-12	KJS30718	118.506,79	110.601,38	N/A	LT
704	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-10-12	KJS30719	239.884,35	221.064,57	N/A	LT
705	UAB "Kedainiu butai"	161130867	KT / Other FR	2017-11-07	KJS30720	629.398,70	600.286,33	N/A	LT
706	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-10-10	KJS40515	546.149,40	546.149,39	N/A	LT
707	Butu savininku bendrija "Jurate"	135391225	KT / Other FR	2019-07-17	KJS40721	504.933,00	498.712,14	N/A	LT

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708	DNSB 343	135392131	KT / Other FR	2018-11-13	KJS40731	615.352,57	611.154,85	N/A	LT
709	DNSB "375-oji"	135406346	KT / Other FR	2019-09-27	KJS40734	278.150,24	274.392,72	N/A	LT
710	UAB "Danes bustas"	140336725	KT / Other FR	2017-03-20	KLJ0056	94.467,28	92.296,03	N/A	LT
711	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-09-07	KLJ0057	435.116,61	427.370,18	N/A	LT
712	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-11-21	KLJ0059	146.162,77	146.000,00	N/A	LT
713	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-11-21	KLJ0060	147.211,96	147.200,00	N/A	LT
714	UAB "Danes bustas"	140336725	KT / Other FR	2016-12-02	KLJ0116	117.439,91	117.439,91	N/A	LT
715	UAB "Vites valdos"	140336910	KT / Other FR	2017-03-02	KLJ0148	195.787,39	195.787,39	N/A	LT
716	UAB "Juros bustas"	140514359	KT / Other FR	2018-01-08	KLJ0175	225.360,08	225.360,08	N/A	LT
717	UAB "Vites valdos"	140336910	KT / Other FR	2018-08-28	KLJ0195	656.199,00	652.678,91	N/A	LT
718	UAB "Danes bustas"	140336725	KT / Other FR	2018-07-30	KLJ0207	487.882,66	476.836,88	N/A	LT
719	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-12-14	KLJ0214	345.834,00	345.834,00	N/A	LT
720	UAB "Klaipėdos bustas LT"	140524848	KT / Other FR	2020-07-29	KLJ0215	733.303,14	731.597,03	N/A	LT
721	UAB "Vetrunges bustas"	140337065	KT / Other FR	2017-04-11	KLJ0222	292.332,78	290.530,46	N/A	LT
722	UAB "Danes bustas"	140336725	KT / Other FR	2019-01-14	KLJ0227	638.255,88	625.138,77	N/A	LT
723	UAB "Paslaugos bustui"	140337250	KT / Other FR	2018-10-10	KLJ0229	727.958,00	727.957,69	N/A	LT
724	UAB "Juros bustas"	140514359	KT / Other FR	2019-10-22	KLJ0231	180.470,00	176.285,56	N/A	LT
725	DNSB "Saturnas"	141824318	KT / Other FR	2016-07-14	KLJ0274	265.165,93	265.165,93	N/A	LT
726	UAB "Debreceno valda"	140524652	KT / Other FR	2016-10-28	KLJ0275	880.636,44	875.529,61	N/A	LT
727	UAB "Debreceno valda"	140524652	KT / Other FR	2016-07-07	KLJ0276	868.192,79	858.904,06	N/A	LT
728	UAB "Danes bustas"	140336725	KT / Other FR	2018-07-30	KLJ0281	139.281,47	131.513,61	N/A	LT
729	UAB "Vites valdos"	140336910	KT / Other FR	2017-03-15	KLJ0290	408.457,16	403.305,52	N/A	LT
730	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-11-30	KLJ0295	502.093,99	491.885,84	N/A	LT
731	UAB "Paslaugos bustui"	140337250	KT / Other FR	2017-10-03	KLJ0296	523.393,64	523.262,66	N/A	LT
732	UAB "Danes bustas"	140336725	KT / Other FR	2016-10-14	KLJ0297	228.717,32	228.717,32	N/A	LT
733	UAB "Danes bustas"	140336725	KT / Other FR	2017-03-01	KLJ0298	199.457,86	199.346,39	N/A	LT
734	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-12-14	KLJ0300	630.742,83	630.742,83	N/A	LT
735	UAB "Danes bustas"	140336725	KT / Other FR	2016-11-23	KLJ0359	277.079,40	277.079,39	N/A	LT
736	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-09-01	KLJ0361	361.804,63	361.804,63	N/A	LT
737	UAB "Danes bustas"	140336725	KT / Other FR	2017-01-03	KLJ0362	185.823,25	185.823,25	N/A	LT
738	UAB "Vites valdos"	140336910	KT / Other FR	2017-12-11	KLJ0368	101.589,22	97.681,88	N/A	LT

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739	UAB "Vites valdos"	140336910	KT / Other FR	2017-12-11	KLJ0437	274.654,00	274.654,00	N/A	LT
740	UAB "Juros bustas"	140514359	KT / Other FR	2018-01-08	KLJ0442	315.519,05	308.808,45	N/A	LT
741	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2016-07-27	KLJS0081	236.920,13	236.920,13	N/A	LT
742	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-09-06	KLJS0087	13.892,22	13.892,22	N/A	LT
743	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-09-06	KLJS0090	1.649,42	1.649,42	N/A	LT
744	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-08-30	KLJS0093	8.154,76	8.154,76	N/A	LT
745	UAB "Laukininku valda"	140525035	KT / Other FR	2019-10-10	KLJS0119	502.296,53	501.062,16	N/A	LT
746	UAB "Vites valdos"	140336910	KT / Other FR	2016-07-07	KLJS0120	454.628,29	452.739,29	N/A	LT
747	UAB "Vites valdos"	140336910	KT / Other FR	2018-03-05	KLJS0123	268.628,67	268.628,66	N/A	LT
748	UAB "Vites valdos"	140336910	KT / Other FR	2016-07-07	KLJS0124	396.726,42	396.726,41	N/A	LT
749	UAB "Juros bustas"	140514359	KT / Other FR	2016-08-05	KLJS0135	293.254,98	289.661,76	N/A	LT
750	UAB "Vetrunges bustas"	140337065	KT / Other FR	2018-02-06	KLJS0138	651.664,92	647.758,81	N/A	LT
751	UAB "Vetrunges bustas"	140337065	KT / Other FR	2016-09-14	KLJS0140	1.072.330,00	1.072.329,99	N/A	LT
752	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-12-01	KLJS0156	10.611,79	10.611,79	N/A	LT
753	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-11-04	KLJS0157	183.611,17	175.504,33	N/A	LT
754	UAB "Gargzdu bustas"	263120520	KT / Other FR	2019-02-25	KLJS0160	585.379,42	560.030,65	N/A	LT
755	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-12-01	KLJS0163	23.697,58	23.697,58	N/A	LT
756	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-09-14	KLJS0168	20.920,59	18.398,23	N/A	LT
757	UAB "Juros bustas"	140514359	KT / Other FR	2019-03-28	KLJS0186	175.570,00	149.383,05	N/A	LT
758	UAB "Rietavo komunalinis ukis"	171668992	KT / Other FR	2017-01-31	KLJS20233	28.061,69	28.061,68	N/A	LT
759	UAB "Rietavo komunalinis ukis"	171668992	KT / Other FR	2017-01-18	KLJS20235	238.758,65	228.773,46	N/A	LT
760	SI "Kretingos komunalininkas"	163934977	KT / Other FR	2016-07-07	KLJS20255	382.582,30	376.972,66	N/A	LT
761	UAB "Paslaugos bustui"	140337250	KT / Other FR	2016-11-21	KLJS20284	180.458,11	180.458,10	N/A	LT
762	UAB "Vites valdos"	140336910	KT / Other FR	2016-09-02	KLJS20285	98.800,00	94.084,42	N/A	LT
763	UAB "Vites valdos"	140336910	KT / Other FR	2018-05-14	KLJS20286	1.427.831,45	1.427.831,45	N/A	LT
764	DNSB "Aleja"	141819666	KT / Other FR	2018-06-20	KLJS20289	323.990,37	323.990,37	N/A	LT
765	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20307	225.167,98	221.678,17	N/A	LT
766	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20309	206.003,71	205.950,46	N/A	LT
767	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-08-29	KLJS20311	421.608,44	421.002,45	N/A	LT
768	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-08-29	KLJS20317	213.835,77	201.230,80	N/A	LT
769	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20318	228.500,02	222.740,90	N/A	LT

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770	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20319	375.887,79	375.297,53	N/A	LT
771	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20320	597.624,16	597.624,16	N/A	LT
772	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2017-02-27	KLJS20322	262.550,98	262.550,98	N/A	LT
773	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-07	KLJS20325	226.327,09	220.966,41	N/A	LT
774	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20326	491.607,63	458.496,43	N/A	LT
775	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20328	303.410,96	292.943,44	N/A	LT
776	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-07-13	KLJS20330	190.917,66	190.917,66	N/A	LT
777	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20331	300.208,56	283.583,01	N/A	LT
778	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20333	179.949,45	178.985,74	N/A	LT
779	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20334	301.408,30	298.671,29	N/A	LT
780	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-10-14	KLJS20335	167.777,77	167.777,77	N/A	LT
781	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2017-11-03	KLJS20338	308.854,61	297.494,31	N/A	LT
782	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-07	KLJS20343	349.760,57	349.760,57	N/A	LT
783	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20345	306.332,43	305.556,10	N/A	LT
784	UAB "Juros bustas"	140514359	KT / Other FR	2016-10-28	KLJS20346	294.596,28	293.636,40	N/A	LT
785	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2017-03-28	KLJS20352	206.779,94	198.804,60	N/A	LT
786	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20353	201.819,50	195.831,74	N/A	LT
787	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-14	KLJS20354	198.551,95	198.551,95	N/A	LT
788	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-12-02	KLJS20355	20.285,31	18.329,93	N/A	LT
789	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2016-07-07	KLJS20357	264.334,87	253.904,65	N/A	LT
790	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-07-19	KLJS20409	564.687,64	564.687,64	N/A	LT
791	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-11-17	KLJS20411	43.560,00	43.560,00	N/A	LT
792	UAB "Gargzdu bustas"	263120520	KT / Other FR	2016-09-02	KLJS20412	445.730,25	439.263,81	N/A	LT
793	UAB "Juros bustas"	140514359	KT / Other FR	2019-07-05	KLJS20431	268.039,33	268.039,33	N/A	LT
794	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2018-05-11	KLJS20474	139.382,27	136.736,77	N/A	LT
795	DNSB "Misko gele"	301592846	KT / Other FR	2017-12-20	KLJS30446	851.251,49	851.251,49	N/A	LT
796	DNSB "DARNA"	141793520	KT / Other FR	2018-04-17	KLJS30448	952.047,01	951.469,65	N/A	LT
797	UAB "Debreceno valda"	140524652	KT / Other FR	2018-08-29	KLJS30449	1.824.441,00	1.725.986,58	N/A	LT
798	DNSB "NAGLIS"	141819328	KT / Other FR	2017-11-29	KLJS30450	768.422,60	768.422,60	N/A	LT
799	UAB "Vites valdos"	140336910	KT / Other FR	2018-10-10	KLJS30451	583.000,00	578.954,59	N/A	LT
800	UAB "Laukininku valda"	140525035	KT / Other FR	2019-06-11	KLJS30452	1.794.470,86	1.794.470,86	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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801	UAB "Juros bustas"	140514359	KT / Other FR	2019-10-23	KLJS30453	54.171,08	54.171,07	N/A	LT
802	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-04-01	KLJS30455	909.449,99	909.449,99	N/A	LT
803	UAB "Paslaugos bustui"	140337250	KT / Other FR	2018-12-04	KLJS30456	422.976,15	421.237,02	N/A	LT
804	DNSB "TRINYTIS"	142067483	KT / Other FR	2018-04-19	KLJS30457	475.582,69	456.645,32	N/A	LT
805	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-01-22	KLJS30458	430.399,34	429.336,02	N/A	LT
806	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-07-13	KLJS30459	248.161,73	248.161,73	N/A	LT
807	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-07-13	KLJS30460	251.195,04	251.195,03	N/A	LT
808	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-07-13	KLJS30461	97.211,16	97.211,14	N/A	LT
809	VsI "Skuodo informacijos centras"	174585733	KT / Other FR	2018-04-03	KLJS30462	379.072,67	379.072,67	N/A	LT
810	VsI "Skuodo informacijos centras"	174585733	KT / Other FR	2018-05-11	KLJS30463	298.122,79	298.122,77	N/A	LT
811	VsI "Skuodo informacijos centras"	174585733	KT / Other FR	2018-05-11	KLJS30464	342.718,03	342.718,03	N/A	LT
812	VsI "Skuodo informacijos centras"	174585733	KT / Other FR	2018-04-03	KLJS30465	225.794,92	225.794,92	N/A	LT
813	VsI "Skuodo informacijos centras"	174585733	KT / Other FR	2018-03-22	KLJS30466	360.301,28	356.976,17	N/A	LT
814	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-18	KLJS30469	177.518,36	173.888,36	N/A	LT
815	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-18	KLJS30470	476.402,96	474.646,36	N/A	LT
816	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-06	KLJS30471	238.624,34	236.593,87	N/A	LT
817	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-06	KLJS30472	301.859,78	297.885,35	N/A	LT
818	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-11-10	KLJS30473	342.073,53	339.884,15	N/A	LT
819	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-06	KLJS30475	218.075,07	218.075,07	N/A	LT
820	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2018-10-31	KLJS30476	178.840,68	175.364,39	N/A	LT
821	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2017-12-06	KLJS30477	141.005,28	138.407,08	N/A	LT
822	UAB "Juros bustas"	140514359	KT / Other FR	2019-10-23	KLJS30479	123.026,42	123.026,42	N/A	LT
823	UAB "Gargzdu bustas"	263120520	KT / Other FR	2018-02-20	KLJS30481	149.570,52	149.570,52	N/A	LT
824	UAB "Gargzdu bustas"	263120520	KT / Other FR	2018-05-15	KLJS30489	112.141,44	112.141,44	N/A	LT
825	UAB "Gargzdu bustas"	263120520	KT / Other FR	2018-08-23	KLJS30490	651.313,80	651.313,78	N/A	LT
826	DNSB "Seimyna"	141897476	KT / Other FR	2019-05-22	KLJS30491	678.958,00	656.235,41	N/A	LT
827	UAB "Vites valdos"	140336910	KT / Other FR	2019-05-16	KLJS30492	275.000,00	275.000,00	N/A	LT
828	UAB "Vites valdos"	140336910	KT / Other FR	2017-10-10	KLJS330447	166.688,01	143.643,57	N/A	LT
829	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-09-06	KLJS40494	240.506,17	227.149,27	N/A	LT
830	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-09-06	KLJS40495	323.666,66	307.190,14	N/A	LT
831	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-09-06	KLJS40496	249.807,80	237.693,94	N/A	LT

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832	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-09-06	KLJS40497	259.443,96	247.309,51	N/A	LT
833	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2018-09-06	KLJS40498	403.333,33	384.992,62	N/A	LT
834	UAB "Palangos butu ukis"	152429379	KT / Other FR	2019-08-06	KLJS40499	222.870,00	213.745,50	N/A	LT
835	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2019-07-25	KLJS40500	356.789,98	356.789,98	N/A	LT
836	UAB "Palangos butu ukis"	152429379	KT / Other FR	2019-06-12	KLJS40502	556.250,31	554.529,91	N/A	LT
837	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2019-07-25	KLJS40503	318.998,35	318.998,34	N/A	LT
838	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2019-07-31	KLJS40504	431.889,98	426.874,45	N/A	LT
839	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2019-07-31	KLJS40505	473.984,67	473.984,67	N/A	LT
840	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2019-07-31	KLJS40506	539.899,99	538.612,15	N/A	LT
841	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2020-05-14	KLJS40507	970.932,64	970.932,64	N/A	LT
842	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2019-07-31	KLJS40508	348.789,76	348.727,97	N/A	LT
843	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2019-07-31	KLJS40509	748.634,36	718.917,37	N/A	LT
844	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-04-29	KLJS40510	599.463,04	599.463,00	N/A	LT
845	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-10-10	KLJS40511	283.949,76	283.949,75	N/A	LT
846	UAB "Laukininku valda"	140525035	KT / Other FR	2019-12-10	KLJS40512	1.261.583,82	1.253.193,71	N/A	LT
847	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-07-16	KLJS40513	106.789,27	105.096,86	N/A	LT
848	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-08-05	KLJS40514	389.153,75	389.153,75	N/A	LT
849	UAB "Paslaugos bustui"	140337250	KT / Other FR	2019-07-31	KLJS40516	637.537,87	637.537,87	N/A	LT
850	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-01-30	KLJS40517	746.849,35	720.613,25	N/A	LT
851	UAB "Klaipėdos bustas LT"	140524848	KT / Other FR	2019-07-05	KLJS40518	917.112,74	917.112,73	N/A	LT
852	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-09-29	KLJS40519	183.932,38	183.932,38	N/A	LT
853	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-07-14	KLJS40520	189.295,32	189.295,32	N/A	LT
854	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-07-01	KLJS40521	295.449,56	294.475,04	N/A	LT
855	UAB "Laukininku valda"	140525035	KT / Other FR	2019-05-17	KLJS40522	717.309,08	717.309,08	N/A	LT
856	UAB "Jūros bustas"	140514359	KT / Other FR	2019-10-22	KLJS40525	617.449,40	598.156,14	N/A	LT
857	UAB "Vites valdos"	140336910	KT / Other FR	2019-09-20	KLJS40527	308.127,51	308.127,50	N/A	LT
858	UAB "Vites valdos"	140336910	KT / Other FR	2020-07-27	KLJS40530	553.545,32	531.390,71	N/A	LT
859	UAB "Vites valdos"	140336910	KT / Other FR	2020-09-15	KLJS40531	48.152,92	47.453,97	N/A	LT
860	UAB "Vites valdos"	140336910	KT / Other FR	2019-09-20	KLJS40532	87.563,43	87.563,43	N/A	LT
861	UAB "Vites valdos"	140336910	KT / Other FR	2020-02-13	KLJS40534	427.108,00	427.108,00	N/A	LT
862	UAB "Danes bustas"	140336725	KT / Other FR	2019-05-07	KLJS40535	513.091,53	513.091,53	N/A	LT

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863	UAB "Paslaugos bustui"	140337250	KT / Other FR	2020-07-17	KLJS40536	713.400,95	703.258,35	N/A	LT
864	UAB "Kybartu Darna"	185179431	KT / Other FR	2016-07-08	MJS0017	346.539,02	340.273,46	N/A	LT
865	UAB "Kybartu Darna"	185179431	KT / Other FR	2016-07-07	MJS0018	874.936,93	874.936,93	N/A	LT
866	UAB "Kybartu Darna"	185179431	KT / Other FR	2017-10-03	MJS0019	278.303,48	271.288,77	N/A	LT
867	UAB "Kybartu Darna"	185179431	KT / Other FR	2017-10-03	MJS0021	234.945,34	228.988,82	N/A	LT
868	UAB "Kybartu Darna"	185179431	KT / Other FR	2016-10-27	MJS0022	491.083,08	489.569,63	N/A	LT
869	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-08-03	MJS0031	284.566,49	272.354,76	N/A	LT
870	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-01-27	MJS0033	69.315,03	69.315,03	N/A	LT
871	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-11-30	MJS0040	27.511,80	17.919,67	N/A	LT
872	UAB "Sakiu komunalinis ukis"	303503383	KT / Other FR	2017-11-16	MJS0049	331.518,33	319.537,77	N/A	LT
873	UAB "Kybartu Darna"	185179431	KT / Other FR	2016-07-08	MJS0074	524.504,89	519.794,96	N/A	LT
874	UAB "Kalvarijos komunalininkas"	165717011	KT / Other FR	2017-12-13	MJS20060	136.036,17	132.076,83	N/A	LT
875	UAB "Vilkuva"	185105281	KT / Other FR	2018-01-25	MJS20064	545.252,90	545.252,88	N/A	LT
876	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-12-15	MJS20081	140.974,13	140.766,74	N/A	LT
877	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-02-13	MJS20083	280.069,00	277.823,03	N/A	LT
878	UAB "Vilkuva"	185105281	KT / Other FR	2018-04-16	MJS20106	307.949,89	307.949,89	N/A	LT
879	UAB "Vilkuva"	185105281	KT / Other FR	2018-03-21	MJS20108	164.833,46	164.833,46	N/A	LT
880	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-03-03	MJS20115	267.518,16	256.945,18	N/A	LT
881	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-03-28	MJS20123	124.693,31	124.693,31	N/A	LT
882	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-10-25	MJS20125	396.518,88	381.950,64	N/A	LT
883	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-03-02	MJS20128	122.043,35	114.133,54	N/A	LT
884	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-09-06	MJS20133	359.435,46	353.153,43	N/A	LT
885	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-09-06	MJS20139	495.994,73	475.910,61	N/A	LT
886	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-07-04	MJS20140	901.658,14	843.742,38	N/A	LT
887	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-07-04	MJS20143	304.865,86	304.865,86	N/A	LT
888	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-11-18	MJS20147	328.196,82	322.472,18	N/A	LT
889	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-01-12	MJS20157	97.482,17	96.014,35	N/A	LT
890	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2017-01-12	MJS20159	143.331,52	140.720,48	N/A	LT
891	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-07-04	MJS20161	494.443,90	493.101,70	N/A	LT
892	UAB "Marijampolės butu ukis"	151005356	KT / Other FR	2016-10-24	MJS20163	882.889,16	846.772,71	N/A	LT
893	UAB "Sakiu komunalinis ukis"	303503383	KT / Other FR	2017-02-21	MJS20179	109.526,14	108.581,16	N/A	LT

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894	UAB "Sakiu komunalinis ukis"	303503383	KT / Other FR	2017-02-21	MJS20181	105.352,88	103.428,58	N/A	LT
895	UAB "Kazlu Rudos Komunalininkas"	165695198	KT / Other FR	2017-10-30	MJS30188	434.397,88	413.262,20	N/A	LT
896	UAB "Kybartu Darna"	185179431	KT / Other FR	2018-03-29	MJS30189	427.513,22	418.050,75	N/A	LT
897	UAB "Kybartu Darna"	185179431	KT / Other FR	2018-04-24	MJS30190	691.007,12	678.140,58	N/A	LT
898	UAB "Kybartu Darna"	185179431	KT / Other FR	2018-05-09	MJS30191	595.298,76	590.068,53	N/A	LT
899	UAB "Kybartu Darna"	185179431	KT / Other FR	2018-06-21	MJS30192	691.428,57	680.227,43	N/A	LT
900	UAB "Vilkuva"	185105281	KT / Other FR	2017-11-21	MJS30193	542.643,64	522.683,48	N/A	LT
901	UAB "Vilkuva"	185105281	KT / Other FR	2017-11-21	MJS30194	518.756,32	497.443,57	N/A	LT
902	UAB "Vilkuva"	185105281	KT / Other FR	2017-10-30	MJS30195	285.107,02	274.883,12	N/A	LT
903	UAB "Komunaliniu paslaugu centras"	301846604	KT / Other FR	2019-01-29	MJS30198	272.504,71	271.035,10	N/A	LT
904	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2017-10-26	MJS30205	689.554,59	653.769,49	N/A	LT
905	DNSB "Pusis"	151401327	KT / Other FR	2018-03-23	MJS30206	922.059,33	922.017,32	N/A	LT
906	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2017-11-02	MJS30207	216.724,80	213.521,97	N/A	LT
907	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2018-01-18	MJS30209	206.334,98	194.984,65	N/A	LT
908	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2017-10-26	MJS30211	223.250,00	209.722,43	N/A	LT
909	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2017-10-25	MJS30212	357.750,00	342.560,77	N/A	LT
910	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2016-11-04	PAJ0054	550.283,00	543.775,71	N/A	LT
911	Klaipedos g. 116-ojo DNSB	148304829	KT / Other FR	2017-12-29	PAJ530256	559.453,04	552.279,78	N/A	LT
912	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	PAJS0042	125.394,72	125.394,72	N/A	LT
913	UAB "Rokiskio butu ukis"	173001047	KT / Other FR	2016-10-10	PAJS0072	198.110,44	197.487,99	N/A	LT
914	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2016-12-20	PAJS20171	193.096,01	191.911,21	N/A	LT
915	UAB "Pasvalio butu ukis"	169176222	KT / Other FR	2017-12-12	PAJS20177	365.882,55	359.888,81	N/A	LT
916	AB "Panevezio butu ukis"	147146714	KT / Other FR	2016-10-26	PAJS20200	407.339,15	406.336,64	N/A	LT
917	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-08-04	PAJS20212	653.108,95	631.319,26	N/A	LT
918	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-10-19	PAJS20237	145.324,63	129.117,31	N/A	LT
919	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-10-19	PAJS20239	89.428,08	88.171,13	N/A	LT
920	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-10-19	PAJS20240	107.269,53	101.946,49	N/A	LT
921	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-08-04	PAJS20247	558.672,09	555.994,66	N/A	LT
922	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-08-04	PAJS20248	314.388,25	314.388,25	N/A	LT
923	UAB "Rokiskio butu ukis"	173001047	KT / Other FR	2016-10-10	PAJS20262	279.360,66	262.041,59	N/A	LT
924	UAB "Rokiskio butu ukis"	173001047	KT / Other FR	2016-09-21	PAJS20270	284.722,69	283.306,56	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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925	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2016-12-29	PAJS20297	84.406,55	83.370,91	N/A	LT
926	DNSB J.Basanaviciaus g. 1	148476661	KT / Other FR	2018-10-09	PAJS30247	571.422,50	564.593,79	N/A	LT
927	UAB "AUKŠTAITIJOS BUSTAS"	302496548	KT / Other FR	2018-07-30	PAJS30252	177.252,90	176.067,10	N/A	LT
928	AB "Panevezio butu ukis"	147146714	KT / Other FR	2018-03-13	PAJS30253	248.222,59	248.222,59	N/A	LT
929	Statybininku g. 18-jo DNSB	148302059	KT / Other FR	2017-11-13	PAJS30255	321.806,40	317.311,11	N/A	LT
930	AB "Panevezio butu ukis"	147146714	KT / Other FR	2018-03-13	PAJS30257	250.246,52	249.680,55	N/A	LT
931	DNSB "Prekybos g. 7"	148460333	KT / Other FR	2018-05-15	PAJS30258	411.154,37	411.154,37	N/A	LT
932	AB "Panevezio butu ukis"	147146714	KT / Other FR	2018-03-13	PAJS30259	108.377,80	108.377,80	N/A	LT
933	AB "Panevezio butu ukis"	147146714	KT / Other FR	2018-03-13	PAJS30260	149.096,20	144.531,77	N/A	LT
934	UAB "AUKŠTAITIJOS BUSTAS"	302496548	KT / Other FR	2018-07-30	PAJS30262	160.835,79	160.835,79	N/A	LT
935	DNSB "Molainiu g.62"	148298657	KT / Other FR	2018-04-30	PAJS30263	393.552,50	359.002,50	N/A	LT
936	DNSB "Nevezio g. 40"	148380588	KT / Other FR	2018-04-30	PAJS30264	547.715,39	547.715,39	N/A	LT
937	DNSB "MARIJONU G. 37A"	148485863	KT / Other FR	2018-09-03	PAJS30266	422.202,00	422.201,99	N/A	LT
938	DNSB "Marijonu g. 43"	148463781	KT / Other FR	2018-01-18	PAJS30267	265.582,40	255.005,43	N/A	LT
939	AB "Panevezio butu ukis"	147146714	KT / Other FR	2018-03-13	PAJS30268	222.863,29	222.863,29	N/A	LT
940	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2018-01-17	PAJS30269	347.802,06	333.989,59	N/A	LT
941	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2018-01-09	PAJS30270	287.450,02	277.467,53	N/A	LT
942	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30271	87.821,19	84.911,16	N/A	LT
943	DNSB "Ukmerges g. 9"	300023849	KT / Other FR	2018-06-22	PAJS30272	220.972,61	211.274,11	N/A	LT
944	DNBS "Dainavos g. 29"	248307210	KT / Other FR	2018-05-04	PAJS30273	630.408,79	630.408,79	N/A	LT
945	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30274	152.617,22	144.683,48	N/A	LT
946	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30275	187.605,61	187.605,61	N/A	LT
947	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30276	197.844,65	189.095,66	N/A	LT
948	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30278	63.370,00	63.369,16	N/A	LT
949	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-31	PAJS30279	52.768,94	50.518,98	N/A	LT
950	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-10	PAJS30281	135.417,45	129.833,00	N/A	LT
951	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2020-04-15	PAJS30283	178.918,19	178.918,19	N/A	LT
952	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2017-10-31	PAJS30284	52.060,47	49.456,81	N/A	LT
953	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2020-04-27	PAJS30286	551.760,37	543.606,25	N/A	LT
954	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-03	PAJS30287	438.659,33	438.659,33	N/A	LT
955	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-02	PAJS30288	408.382,77	406.556,98	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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956	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-03	PAJS30289	268.384,63	268.384,63	N/A	LT
957	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-12-11	PAJS30290	114.647,89	114.647,88	N/A	LT
958	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-03	PAJS30291	428.793,64	428.793,64	N/A	LT
959	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-02	PAJS30292	274.888,92	274.888,92	N/A	LT
960	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-11-07	PAJS30293	77.296,92	77.296,91	N/A	LT
961	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-11-07	PAJS30294	267.518,09	267.518,09	N/A	LT
962	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-02	PAJS30295	280.515,97	280.515,97	N/A	LT
963	DNSB "Vilnis"	154897362	KT / Other FR	2018-10-23	PAJS30296	356.257,43	356.257,43	N/A	LT
964	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-12-11	PAJS30297	254.408,80	252.071,83	N/A	LT
965	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-02-09	PAJS30298	492.020,05	492.020,05	N/A	LT
966	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2019-06-18	PAJS30299	928.516,71	928.516,71	N/A	LT
967	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-03	PAJS30300	466.146,91	466.146,91	N/A	LT
968	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-02-14	PAJS30301	496.993,61	494.601,45	N/A	LT
969	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-02	PAJS30302	187.099,92	187.099,91	N/A	LT
970	UAB "Birzu silumos tinklai"	154866655	KT / Other FR	2018-07-03	PAJS30303	209.236,84	206.287,46	N/A	LT
971	VSI Velzio komunalinis ukis	168967899	KT / Other FR	2019-10-08	PAJS40306	310.720,57	292.403,31	N/A	LT
972	AB "Panevezio butu ukis"	147146714	KT / Other FR	2019-03-15	PAJS40307	233.331,09	233.331,09	N/A	LT
973	AB "Panevezio butu ukis"	147146714	KT / Other FR	2019-03-15	PAJS40308	305.504,21	305.504,21	N/A	LT
974	DNSB "J.Basanaviciaus g. 6"	248485330	KT / Other FR	2018-06-01	PAJS4310	886.173,00	886.172,99	N/A	LT
975	UAB "Siauliu bustas"	144619514	KT / Other FR	2016-12-09	SIJ0002	203.620,35	198.839,11	N/A	LT
976	UAB "Siauliu bustas"	144619514	KT / Other FR	2017-01-19	SIJ0010	131.609,29	131.609,29	N/A	LT
977	UAB "Siauliu bustas"	144619514	KT / Other FR	2016-12-20	SIJ0014	298.735,69	298.735,69	N/A	LT
978	UAB "Radviliskio bustas"	171205389	KT / Other FR	2016-09-14	SIJ0138	160.311,40	153.297,79	N/A	LT
979	UAB "Siauliu bustas"	144619514	KT / Other FR	2017-03-03	SIJ0139	213.603,66	212.920,83	N/A	LT
980	UAB "Siauliu bustas"	144619514	KT / Other FR	2017-03-31	SIJ0167	144.184,41	144.184,41	N/A	LT
981	UAB "Siauliu bustas"	144619514	KT / Other FR	2017-03-03	SIJ0187	163.443,62	163.443,62	N/A	LT
982	UAB "Radviliskio bustas"	171205389	KT / Other FR	2016-08-25	SIJ0299	614.482,04	614.482,01	N/A	LT
983	UAB "Radviliskio bustas"	171205389	KT / Other FR	2016-09-14	SIJ134	128.259,51	122.789,74	N/A	LT
984	UAB "Radviliskio siluma"	171444859	KT / Other FR	2016-10-12	SIJ20263	3.165,36	3.165,36	N/A	LT
985	UAB "Radviliskio siluma"	171444859	KT / Other FR	2017-01-13	SIJ20273	349.098,82	349.098,82	N/A	LT
986	UAB "Radviliskio siluma"	171444859	KT / Other FR	2018-05-28	SIJ30378	246.907,34	245.230,02	N/A	LT

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987	UAB "Radviliskio siluma"	171444859	KT / Other FR	2018-05-28	SIJS0377	453.266,00	437.447,62	N/A	LT
988	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2016-11-28	SIJS0027	15.045,53	15.045,53	N/A	LT
989	AB "Siauliu energija"	245358580	KT / Other FR	2018-08-16	SIJS0074	236.575,74	236.575,74	N/A	LT
990	AB "Siauliu energija"	245358580	KT / Other FR	2018-01-17	SIJS0079	140.152,79	140.152,79	N/A	LT
991	UAB "Siauliu bustas"	144619514	KT / Other FR	2018-01-23	SIJS0081	242.790,86	242.790,86	N/A	LT
992	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2016-10-26	SIJS0087	115.556,74	115.556,74	N/A	LT
993	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-11-10	SIJS0090	462.645,30	446.362,37	N/A	LT
994	VsI "Akmenes bustas"	153259061	KT / Other FR	2018-03-29	SIJS0093	347.691,80	345.803,84	N/A	LT
995	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2018-09-07	SIJS0106	668.888,87	650.378,20	N/A	LT
996	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2016-11-24	SIJS0107	269.449,96	268.393,83	N/A	LT
997	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2019-04-24	SIJS0115	74.505,15	74.505,14	N/A	LT
998	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2017-02-14	SIJS0120	61.993,00	61.526,93	N/A	LT
999	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-07-07	SIJS0122	78.275,87	78.275,87	N/A	LT
1000	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-10-06	SIJS0123	171.707,07	165.386,17	N/A	LT
1001	DNSB Ezero g. 31	145494782	KT / Other FR	2016-10-05	SIJS0136	323.446,79	321.819,49	N/A	LT
1002	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-06-04	SIJS0389	80.410,73	80.410,73	N/A	LT
1003	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-11-28	SIJS20197	151.859,90	148.983,46	N/A	LT
1004	VsI "Akmenes bustas"	153259061	KT / Other FR	2018-06-19	SIJS20209	338.704,25	338.704,21	N/A	LT
1005	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-12-14	SIJS20218	134.858,09	129.441,85	N/A	LT
1006	VsI "Akmenes bustas"	153259061	KT / Other FR	2016-09-16	SIJS20219	139.888,39	139.064,51	N/A	LT
1007	VsI "Akmenes bustas"	153259061	KT / Other FR	2020-02-11	SIJS20221	520.257,52	514.883,50	N/A	LT
1008	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-11-07	SIJS20222	125.390,68	122.488,17	N/A	LT
1009	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-03-29	SIJS20224	454.079,82	451.418,07	N/A	LT
1010	VsI "Akmenes bustas"	153259061	KT / Other FR	2018-03-21	SIJS20225	294.372,66	294.372,14	N/A	LT
1011	VsI "Akmenes bustas"	153259061	KT / Other FR	2017-11-07	SIJS20226	127.092,11	123.829,53	N/A	LT
1012	VsI "Akmenes bustas"	153259061	KT / Other FR	2020-08-20	SIJS20228	160.850,01	160.850,00	N/A	LT
1013	VsI "Akmenes bustas"	153259061	KT / Other FR	2016-12-29	SIJS20230	35.712,94	35.541,91	N/A	LT
1014	VsI "Akmenes bustas"	153259061	KT / Other FR	2019-02-14	SIJS20255	556.377,77	549.250,09	N/A	LT
1015	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2018-03-08	SIJS20302	88.196,51	85.436,15	N/A	LT
1016	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2016-09-29	SIJS20331	144.244,35	144.244,35	N/A	LT
1017	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2016-12-20	SIJS20335	84.941,13	84.939,71	N/A	LT

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1018	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-04-05	SIJS20340	231.881,23	229.772,28	N/A	LT
1019	VsI "Akmenės bustas"	153259061	KT / Other FR	2020-03-18	SIJS20344	145.068,47	142.144,97	N/A	LT
1020	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-07-07	SIJS2156	167.709,48	167.709,48	N/A	LT
1021	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-07-07	SIJS2157	160.812,23	160.812,23	N/A	LT
1022	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-07-11	SIJS2165	91.609,10	88.298,54	N/A	LT
1023	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2016-07-07	SIJS2166	86.796,52	86.796,52	N/A	LT
1024	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2017-12-07	SIJS303358	335.044,99	335.044,98	N/A	LT
1025	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2017-10-03	SIJS30352	218.800,21	210.475,48	N/A	LT
1026	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-12-07	SIJS30355	210.020,62	209.476,12	N/A	LT
1027	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2017-12-06	SIJS30356	225.081,78	221.506,14	N/A	LT
1028	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2017-12-07	SIJS30357	376.554,15	376.554,14	N/A	LT
1029	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2018-03-29	SIJS30359	75.248,11	75.248,11	N/A	LT
1030	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2017-10-03	SIJS30360	74.188,18	74.188,17	N/A	LT
1031	UAB "Kelmes Vietinis Ukis"	162732556	KT / Other FR	2017-11-16	SIJS30361	133.176,21	133.176,21	N/A	LT
1032	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2018-01-26	SIJS30362	106.563,51	106.563,51	N/A	LT
1033	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2018-01-26	SIJS30367	44.727,65	44.727,65	N/A	LT
1034	AB "Siauliu energija"	245358580	KT / Other FR	2018-05-24	SIJS30370	236.667,98	235.590,60	N/A	LT
1035	AB "Siauliu energija"	245358580	KT / Other FR	2017-11-21	SIJS30371	172.095,70	172.095,70	N/A	LT
1036	AB "Siauliu energija"	245358580	KT / Other FR	2018-03-01	SIJS30372	263.627,34	263.627,34	N/A	LT
1037	VsI "Akmenės bustas"	153259061	KT / Other FR	2018-03-05	SIJS30380	223.676,20	223.676,19	N/A	LT
1038	VsI "Akmenės bustas"	153259061	KT / Other FR	2019-02-14	SIJS30381	92.908,28	91.500,08	N/A	LT
1039	VsI "Akmenės bustas"	153259061	KT / Other FR	2017-12-14	SIJS30382	479.601,59	462.214,49	N/A	LT
1040	VsI "Akmenės bustas"	153259061	KT / Other FR	2018-03-05	SIJS30383	219.155,19	219.155,18	N/A	LT
1041	VsI "Akmenės bustas"	153259061	KT / Other FR	2018-03-05	SIJS30384	136.780,82	136.780,82	N/A	LT
1042	VsI "Akmenės bustas"	153259061	KT / Other FR	2017-11-10	SIJS30385	119.303,34	112.285,93	N/A	LT
1043	VsI "Akmenės bustas"	153259061	KT / Other FR	2017-11-10	SIJS30386	119.828,25	113.591,31	N/A	LT
1044	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-04-23	SIJS30387	80.695,03	80.695,03	N/A	LT
1045	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-10-19	SIJS30390	106.450,14	104.808,05	N/A	LT
1046	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-07-23	SIJS30391	258.225,00	257.467,42	N/A	LT
1047	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-11-12	SIJS30393	293.592,37	293.439,28	N/A	LT
1048	UAB "Joniskio butu ukis"	157521319	KT / Other FR	2018-04-19	SIJS30395	99.552,13	97.709,06	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1049	UAB "Kursenu komunalinis ukis"	175606358	KT / Other FR	2018-02-22	SIJS530364	258.408,43	258.408,43	N/A	LT
1050	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-03-19	TAJ0014	664.513,51	664.513,51	N/A	LT
1051	UAB "Taurages butu ukis"	179206436	KT / Other FR	2016-07-28	TAJ0017	459.931,94	459.931,94	N/A	LT
1052	UAB "Taurages butu ukis"	179206436	KT / Other FR	2016-07-13	TAJ0171	358.207,50	348.294,83	N/A	LT
1053	UAB "Silales silumos tinklai"	176502533	KT / Other FR	2016-08-16	TAJS0035	188.863,98	188.411,44	N/A	LT
1054	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2019-05-29	TAJS0064	151.695,07	150.524,37	N/A	LT
1055	UAB "Taurages butu ukis"	179206436	KT / Other FR	2017-01-27	TAJS0069	273.158,75	262.288,23	N/A	LT
1056	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2018-12-04	TAJS0077	157.194,93	148.224,15	N/A	LT
1057	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2016-09-21	TAJS20087	130.499,71	130.226,40	N/A	LT
1058	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-05-10	TAJS20088	476.810,18	468.865,33	N/A	LT
1059	UAB "Silales silumos tinklai"	176502533	KT / Other FR	2016-08-30	TAJS20110	73.477,42	72.327,55	N/A	LT
1060	UAB "Silales silumos tinklai"	176502533	KT / Other FR	2016-07-08	TAJS20111	106.913,45	106.913,44	N/A	LT
1061	UAB "Silales silumos tinklai"	176502533	KT / Other FR	2016-11-21	TAJS20112	99.242,70	98.248,66	N/A	LT
1062	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2016-11-25	TAJS20130	63.803,19	62.467,59	N/A	LT
1063	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2018-06-12	TAJS20132	484.792,00	462.569,62	N/A	LT
1064	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2018-05-17	TAJS20145	361.384,11	345.091,60	N/A	LT
1065	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2018-06-04	TAJS20150	415.014,97	396.488,25	N/A	LT
1066	UAB "Jurbarko komunalininkas"	258325370	KT / Other FR	2018-04-25	TAJS20164	186.726,36	176.531,68	N/A	LT
1067	UAB "Taurages butu ukis"	179206436	KT / Other FR	2017-10-31	TAJS20174	347.392,67	337.435,93	N/A	LT
1068	UAB "Taurages butu ukis"	179206436	KT / Other FR	2017-10-31	TAJS20180	317.341,92	294.627,75	N/A	LT
1069	UAB "Taurages butu ukis"	179206436	KT / Other FR	2017-10-31	TAJS20182	212.855,37	205.657,36	N/A	LT
1070	UAB "Taurages butu ukis"	179206436	KT / Other FR	2016-07-28	TAJS20184	400.880,19	390.576,95	N/A	LT
1071	UAB "Taurages butu ukis"	179206436	KT / Other FR	2016-07-28	TAJS20186	615.412,28	595.488,42	N/A	LT
1072	UAB "Taurages butu ukis"	179206436	KT / Other FR	2016-07-12	TAJS20187	342.221,40	338.736,31	N/A	LT
1073	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-05-02	TAJS30191	614.849,98	614.849,98	N/A	LT
1074	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-05-04	TAJS30192	84.734,91	84.734,91	N/A	LT
1075	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-04-27	TAJS30193	105.954,11	105.954,10	N/A	LT
1076	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-06-15	TAJS30194	263.551,79	263.551,79	N/A	LT
1077	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-05-24	TAJS30195	192.186,49	189.105,14	N/A	LT
1078	UAB "Taurages Silumos Tinklai"	179478621	KT / Other FR	2018-03-22	TAJS30196	265.166,66	265.133,63	N/A	LT
1079	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-07-20	TAJS30201	134.246,00	132.424,79	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1080	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-10-23	TAJS30202	120.871,46	114.275,11	N/A	LT
1081	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-07-12	TAJS30203	514.812,59	510.072,69	N/A	LT
1082	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-07-12	TAJS30204	497.017,31	497.017,31	N/A	LT
1083	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-07-12	TAJS30205	387.476,36	387.476,35	N/A	LT
1084	SI "Raseiniu butu ukis"	302044607	KT / Other FR	2018-10-29	TAJS30206	383.154,91	382.654,72	N/A	LT
1085	UAB "Butu ukio valdos"	300611261	KT / Other FR	2016-08-16	TLJ0203	330.596,20	329.135,98	N/A	LT
1086	GNEB "UOSIS"	171026991	KT / Other FR	2017-10-03	TLJS0027	384.822,35	379.661,44	N/A	LT
1087	GNEB "UOSIS"	171026991	KT / Other FR	2017-10-03	TLJS0029	381.662,47	374.508,88	N/A	LT
1088	SI Telsiu butu ukis	180102018	KT / Other FR	2018-04-26	TLJS20116	297.278,69	292.984,36	N/A	LT
1089	SI Telsiu butu ukis	180102018	KT / Other FR	2016-10-24	TLJS20117	357.149,77	343.071,39	N/A	LT
1090	SI Telsiu butu ukis	180102018	KT / Other FR	2017-02-27	TLJS20130	26.153,65	26.153,64	N/A	LT
1091	DNSB Birutes g. 22	303301232	KT / Other FR	2016-08-26	TLJS20133	605.061,96	605.061,96	N/A	LT
1092	SI "Plunges bustas"	271042320	KT / Other FR	2016-07-11	TLJS20187	229.004,51	227.369,49	N/A	LT
1093	SI "Plunges bustas"	271042320	KT / Other FR	2016-11-03	TLJS20191	664.292,30	651.691,84	N/A	LT
1094	SI "Plunges bustas"	271042320	KT / Other FR	2016-11-03	TLJS20195	139.167,75	138.393,16	N/A	LT
1095	SI "Plunges bustas"	271042320	KT / Other FR	2016-08-17	TLJS20196	130.334,69	130.334,69	N/A	LT
1096	SI "Plunges bustas"	271042320	KT / Other FR	2016-08-26	TLJS20197	79.034,63	74.039,07	N/A	LT
1097	SI "Plunges bustas"	271042320	KT / Other FR	2017-01-03	TLJS20198	238.304,32	233.587,49	N/A	LT
1098	SI "Plunges bustas"	271042320	KT / Other FR	2016-09-29	TLJS20199	231.668,13	219.247,49	N/A	LT
1099	SI "Plunges bustas"	271042320	KT / Other FR	2016-09-29	TLJS20201	514.974,22	509.493,05	N/A	LT
1100	SI "Plunges bustas"	271042320	KT / Other FR	2016-12-23	TLJS20207	488.275,19	488.275,18	N/A	LT
1101	SI "Plunges bustas"	271042320	KT / Other FR	2016-07-11	TLJS20208	589.550,13	589.550,12	N/A	LT
1102	SI "Plunges bustas"	271042320	KT / Other FR	2016-12-23	TLJS20209	496.598,18	496.284,18	N/A	LT
1103	SI "Plunges bustas"	271042320	KT / Other FR	2016-07-11	TLJS20216	201.438,11	198.990,90	N/A	LT
1104	SI "Plunges bustas"	271042320	KT / Other FR	2019-02-26	TLJS20219	336.885,78	336.885,78	N/A	LT
1105	SI "Plunges bustas"	271042320	KT / Other FR	2016-12-09	TLJS20220	145.082,63	145.082,61	N/A	LT
1106	SI "Plunges bustas"	271042320	KT / Other FR	2018-07-27	TLJS30008	531.520,47	524.633,77	N/A	LT
1107	SI "Plunges bustas"	271042320	KT / Other FR	2018-03-26	TLJS30011	77.279,82	77.279,82	N/A	LT
1108	SI "Plunges bustas"	271042320	KT / Other FR	2018-02-28	TLJS30012	130.816,59	129.716,61	N/A	LT
1109	SI "Plunges bustas"	271042320	KT / Other FR	2018-02-28	TLJS30013	120.790,63	120.790,63	N/A	LT
1110	SI "Plunges bustas"	271042320	KT / Other FR	2018-03-26	TLJS30014	614.900,91	601.398,38	N/A	LT

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1111	SI "Plunges bustas"	271042320	KT / Other FR	2018-07-05	TLJS30015	169.352,93	166.527,83	N/A	LT
1112	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-03-20	UTIS0154	125.431,47	104.694,71	N/A	LT
1113	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-03-20	UTIS0179	123.179,59	102.845,34	N/A	LT
1114	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-03-20	UTIS0180	125.590,66	104.825,44	N/A	LT
1115	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-03-20	UTIS0185	122.009,18	101.884,15	N/A	LT
1116	VsI "Zarasu energinio efektyvumo didinimo agentura"	302907953	KT / Other FR	2016-12-05	UTJ0064	58.311,15	47.163,66	N/A	LT
1117	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0068	180.623,91	163.161,36	N/A	LT
1118	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-08-07	UTJ0077	214.402,00	204.840,73	N/A	LT
1119	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-10-18	UTJ0080	294.671,30	233.588,76	N/A	LT
1120	UAB "Zarasu bustas"	187801768	KT / Other FR	2017-10-18	UTJ0081	287.924,34	228.270,94	N/A	LT
1121	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0088	168.515,31	141.284,09	N/A	LT
1122	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0091	171.562,92	143.836,28	N/A	LT
1123	VsI "Zarasu energinio efektyvumo didinimo agentura"	302907953	KT / Other FR	2016-08-08	UTJ0093	224.127,37	216.030,68	N/A	LT
1124	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0096	160.275,27	133.167,70	N/A	LT
1125	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0103	315.949,42	264.782,30	N/A	LT
1126	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0107	164.512,50	151.480,33	N/A	LT
1127	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJ0109	188.386,18	177.042,22	N/A	LT
1128	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-04-05	UTJS0084	201.732,71	170.105,83	N/A	LT
1129	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-08-07	UTJS0181	307.567,33	259.883,42	N/A	LT
1130	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-04-05	UTJS0183	381.442,97	329.477,21	N/A	LT
1131	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-05-02	UTJS0184	194.138,26	161.624,71	N/A	LT
1132	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-04-05	UTJS0186	214.438,05	180.341,74	N/A	LT
1133	UAB "Zarasu bustas"	187801768	KT / Other FR	2019-05-28	UTJS0189	73.600,00	73.248,37	N/A	LT
1134	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-04-05	UTJS0191	298.960,49	253.814,94	N/A	LT
1135	UAB "Visagino bustas"	155498117	KT / Other FR	2019-03-01	UTJS0335	230.375,53	230.375,53	N/A	LT
1136	UAB "Visagino bustas"	155498117	KT / Other FR	2017-10-23	UTJS0336	379.770,60	369.514,55	N/A	LT
1137	UAB "Visagino bustas"	155498117	KT / Other FR	2019-12-04	UTJS0337	199.198,09	198.212,62	N/A	LT
1138	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-08-07	UTJS0352	196.242,55	163.553,92	N/A	LT
1139	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-08-07	UTJS0472	207.662,16	174.139,30	N/A	LT
1140	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2016-12-08	UTJS20245	140.618,01	139.617,04	N/A	LT
1141	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2016-10-25	UTJS20272	100.706,84	98.335,90	N/A	LT

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1142	UAB "Utenos butu ukis"	183605327	KT / Other FR	2016-12-08	UTJS20343	156.243,05	152.130,92	N/A	LT
1143	UAB "Utenos butu ukis"	183605327	KT / Other FR	2016-12-08	UTJS20344	153.501,00	153.178,33	N/A	LT
1144	UAB "Utenos butu ukis"	183605327	KT / Other FR	2016-12-08	UTJS20346	159.575,15	158.707,44	N/A	LT
1145	UAB "Utenos butu ukis"	183605327	KT / Other FR	2016-12-08	UTJS20347	155.098,84	154.742,42	N/A	LT
1146	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2016-09-21	UTJS20348	260.331,98	245.978,85	N/A	LT
1147	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2016-09-21	UTJS20349	214.639,65	212.374,59	N/A	LT
1148	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2016-10-25	UTJS20365	118.664,00	118.664,00	N/A	LT
1149	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-03-21	UTJS30347	543.262,00	509.917,19	N/A	LT
1150	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-20	UTJS30380	336.030,74	280.486,59	N/A	LT
1151	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-10	UTJS30381	299.274,52	253.857,24	N/A	LT
1152	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-01-08	UTJS30382	237.253,54	212.630,97	N/A	LT
1153	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-01-08	UTJS30383	217.284,76	183.105,89	N/A	LT
1154	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-20	UTJS30384	295.826,02	250.841,21	N/A	LT
1155	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-10-17	UTJS30385	101.355,13	85.554,23	N/A	LT
1156	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-10-17	UTJS30386	110.415,00	93.225,07	N/A	LT
1157	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-01-08	UTJS30387	103.348,23	89.627,04	N/A	LT
1158	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-01-08	UTJS30388	97.921,71	82.936,45	N/A	LT
1159	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-10-17	UTJS30389	98.295,80	82.918,12	N/A	LT
1160	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-12-11	UTJS30390	86.163,78	72.983,33	N/A	LT
1161	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-14	UTJS30391	107.147,55	90.664,97	N/A	LT
1162	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-14	UTJS30392	79.439,75	71.452,83	N/A	LT
1163	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-03-08	UTJS30393	211.979,84	206.544,45	N/A	LT
1164	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-06-18	UTJS30394	112.860,00	106.983,95	N/A	LT
1165	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-03-30	UTJS30395	115.038,71	110.481,89	N/A	LT
1166	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-05-02	UTJS30396	335.868,62	305.294,67	N/A	LT
1167	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-05-02	UTJS30398	501.176,88	467.198,76	N/A	LT
1168	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-05-02	UTJS30399	250.591,00	241.491,59	N/A	LT
1169	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-03-21	UTJS30400	142.962,00	139.561,01	N/A	LT
1170	UAB "Anyksciu komunalinis ukis"	154111083	KT / Other FR	2018-08-06	UTJS30401	89.614,00	85.820,60	N/A	LT
1171	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-07	UTJS30403	176.914,42	173.623,26	N/A	LT
1172	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30406	100.071,55	100.071,54	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1173	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-05	UTJS30407	228.097,25	228.097,23	N/A	LT
1174	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-14	UTJS30408	159.907,05	154.820,98	N/A	LT
1175	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-14	UTJS30410	158.199,49	152.763,82	N/A	LT
1176	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-05	UTJS30411	437.155,10	437.155,10	N/A	LT
1177	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-14	UTJS30413	54.220,78	52.389,76	N/A	LT
1178	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-01-30	UTJS30414	291.923,94	273.471,32	N/A	LT
1179	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-02-14	UTJS30418	63.081,39	51.975,94	N/A	LT
1180	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-02-14	UTJS30419	49.905,70	42.501,68	N/A	LT
1181	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-21	UTJS30420	274.236,59	235.179,61	N/A	LT
1182	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2017-11-21	UTJS30421	114.010,47	97.538,07	N/A	LT
1183	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-02-05	UTJS30422	575.837,14	573.285,34	N/A	LT
1184	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-01-30	UTJS30423	361.428,45	354.945,53	N/A	LT
1185	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-01-30	UTJS30424	347.423,79	338.950,04	N/A	LT
1186	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-01-30	UTJS30425	343.189,58	334.468,93	N/A	LT
1187	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-08-31	UTJS30426	414.813,19	410.463,56	N/A	LT
1188	DNSB "Putinas"	184256241	KT / Other FR	2018-06-27	UTJS30427	345.132,88	345.132,88	N/A	LT
1189	DNSB "Putinas"	184256241	KT / Other FR	2018-06-27	UTJS30428	184.967,38	184.967,38	N/A	LT
1190	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJS30430	323.812,02	272.107,00	N/A	LT
1191	UAB "Zarasu bustas"	187801768	KT / Other FR	2018-06-20	UTJS30431	335.225,37	281.063,50	N/A	LT
1192	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-20	UTJS30433	124.283,43	120.079,54	N/A	LT
1193	UAB "Moletu svara"	167500661	KT / Other FR	2018-01-30	UTJS30434	103.563,56	100.220,70	N/A	LT
1194	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-11	UTJS30436	225.277,18	216.461,30	N/A	LT
1195	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-20	UTJS30437	146.369,82	144.902,40	N/A	LT
1196	UAB "Moletu svara"	167500661	KT / Other FR	2018-05-28	UTJS30438	270.750,67	267.308,05	N/A	LT
1197	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-11	UTJS30440	416.618,69	395.049,87	N/A	LT
1198	UAB "Moletu svara"	167500661	KT / Other FR	2017-12-28	UTJS30441	348.352,37	329.055,17	N/A	LT
1199	UAB "Moletu svara"	167500661	KT / Other FR	2017-12-28	UTJS30442	237.065,22	221.266,00	N/A	LT
1200	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-11	UTJS30443	379.178,87	367.963,20	N/A	LT
1201	UAB "Moletu svara"	167500661	KT / Other FR	2017-12-28	UTJS30449	435.896,73	405.969,82	N/A	LT
1202	UAB "Moletu svara"	167500661	KT / Other FR	2018-04-11	UTJS30450	407.285,46	396.687,57	N/A	LT
1203	UAB "Moletu svara"	167500661	KT / Other FR	2018-01-31	UTJS30451	125.416,82	122.301,47	N/A	LT

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1204	UAB "Moletu svara"	167500661	KT / Other FR	2018-01-30	UTJS30452	44.264,85	40.922,25	N/A	LT
1205	UAB "Moletu svara"	167500661	KT / Other FR	2018-05-02	UTJS30453	116.107,97	116.107,97	N/A	LT
1206	UAB "Moletu svara"	167500661	KT / Other FR	2018-05-28	UTJS30454	228.237,09	226.907,94	N/A	LT
1207	UAB "Utenos butu ukis"	183605327	KT / Other FR	2018-01-30	UTJS30460	93.888,87	91.481,46	N/A	LT
1208	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30461	331.515,07	275.094,22	N/A	LT
1209	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30462	334.169,24	277.347,35	N/A	LT
1210	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30463	104.656,53	87.291,48	N/A	LT
1211	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-04-17	UTJS30464	66.689,97	64.271,57	N/A	LT
1212	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-08-07	UTJS30465	149.841,41	139.882,00	N/A	LT
1213	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30467	42.370,19	35.587,81	N/A	LT
1214	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30468	78.779,17	64.967,71	N/A	LT
1215	UAB "Ignalinos butu ukis"	255512870	KT / Other FR	2018-06-19	UTJS30473	59.107,20	49.569,45	N/A	LT
1216	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2020-05-05	UTJS30475	527.136,90	527.136,90	N/A	LT
1217	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30476	330.703,08	330.703,08	N/A	LT
1218	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30478	265.912,50	249.034,36	N/A	LT
1219	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30479	326.688,20	321.995,99	N/A	LT
1220	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30480	273.569,36	265.107,83	N/A	LT
1221	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30481	243.053,01	240.145,32	N/A	LT
1222	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2018-06-11	UTJS30485	128.788,68	128.788,68	N/A	LT
1223	UAB "Rokiskio butu ukis"	173001047	KT / Other FR	2017-11-07	UTJS3084	220.608,06	213.976,29	N/A	LT
1224	Mindaugas Jokubauskas	756376	KT / Other FR	2017-02-20	VIIJ0017	234.502,13	234.502,13	N/A	LT
1225	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-09-29	VIIJ0166	262.651,60	262.651,60	N/A	LT
1226	UAB "Priemiestis"	221487620	KT / Other FR	2017-12-11	VIIJ0208	391.050,00	378.800,00	N/A	LT
1227	UAB Žirmunu bustas"	121483222	KT / Other FR	2019-05-14	VIIJ0221	144.752,47	144.752,47	N/A	LT
1228	UAB "Naujamiesčio bustas"	121452091	KT / Other FR	2018-04-17	VIIJ0227	437.182,32	425.617,39	N/A	LT
1229	UAB "Namu priežiūros centras"	125596783	KT / Other FR	2017-02-03	VIIJ0237	532.628,77	513.991,47	N/A	LT
1230	DNSB Latviu namai	304059127	KT / Other FR	2017-11-28	VIIJ0238	790.300,21	790.299,86	N/A	LT
1231	DNSB "Ateities g. 7"	302572800	KT / Other FR	2018-08-31	VIIJ0245	442.000,00	442.000,00	N/A	LT
1232	Daugiabucio gyvenamojo namo Siltnamiu g. 44 savininkų b	303286702	KT / Other FR	2020-11-09	VIIJ0274	80.562,49	79.352,49	N/A	LT
1233	UAB "Naujamiesčio bustas"	121452091	KT / Other FR	2018-03-13	VIIJ0306	305.050,70	301.819,77	N/A	LT
1234	UAB "LAZDYNU BUTU UKIS"	121449348	KT / Other FR	2018-07-05	VIIJ0529	95.758,08	95.599,62	N/A	LT

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1235	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2017-12-21	VIJ0535	439.118,70	439.118,66	N/A	LT
1236	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2018-03-21	VIJ0571	40.390,71	3.855,91	N/A	LT
1237	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2019-07-26	VIJ0578	215.017,55	212.926,89	N/A	LT
1238	DNSB Snipiskiu g. Nr. 2, Vilniuje	300572082	KT / Other FR	2016-10-24	VIJ0579	411.624,00	243.465,70	N/A	LT
1239	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2017-10-25	VIJ0627	686.037,56	542.428,05	N/A	LT
1240	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2016-12-14	VIJ0630	390.574,44	378.533,35	N/A	LT
1241	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2016-09-23	VIJ0636	538.962,26	538.962,25	N/A	LT
1242	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2016-09-23	VIJ0637	165.848,96	165.848,96	N/A	LT
1243	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2017-02-01	VIJ0640	227.660,34	227.660,34	N/A	LT
1244	DNSB "Svencioneliu g. 6, Svencionys"	304548050	KT / Other FR	2018-06-07	VIJS0084	147.620,00	147.620,00	N/A	LT
1245	UAB "Svencioniu svara"	178602767	KT / Other FR	2017-10-24	VIJS0088	235.197,99	235.197,99	N/A	LT
1246	UAB "PABRADES KOMUNALINIS UKIS"	178602952	KT / Other FR	2018-06-04	VIJS0091	473.054,00	473.054,00	N/A	LT
1247	UAB "PABRADES KOMUNALINIS UKIS"	178602952	KT / Other FR	2018-06-04	VIJS0092	629.940,91	629.940,91	N/A	LT
1248	UAB "PABRADES KOMUNALINIS UKIS"	178602952	KT / Other FR	2018-06-14	VIJS0094	306.346,04	306.346,04	N/A	LT
1249	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2017-10-05	VIJS0121	2.568,32	2.568,32	N/A	LT
1250	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2017-03-20	VIJS0130	304.022,30	301.811,58	N/A	LT
1251	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2019-03-06	VIJS0133	505.052,31	491.489,05	N/A	LT
1252	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-08-11	VIJS0134	425.329,01	403.589,65	N/A	LT
1253	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-08-11	VIJS0135	281.809,84	279.273,68	N/A	LT
1254	UAB Sirvintu komunalinis ukis	178200576	KT / Other FR	2016-12-21	VIJS0142	1.671,96	1.671,96	N/A	LT
1255	UAB Sirvintu komunalinis ukis	178200576	KT / Other FR	2016-12-21	VIJS0143	6.695,25	6.695,25	N/A	LT
1256	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-12-14	VIJS0150	240.000,00	240.000,00	N/A	LT
1257	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2019-08-20	VIJS0152	542.080,00	542.079,99	N/A	LT
1258	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2016-12-05	VIJS0160	89.815,88	85.977,76	N/A	LT
1259	DNSB J. Tiskeviciaus g. Nr. 13	302932390	KT / Other FR	2016-10-11	VIJS0172	334.081,04	334.080,87	N/A	LT
1260	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2017-02-08	VIJS0182	172.936,91	167.096,81	N/A	LT
1261	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2017-03-02	VIJS0193	214.337,97	211.768,06	N/A	LT
1262	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2016-10-28	VIJS0195	291.614,54	290.025,58	N/A	LT
1263	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2016-09-09	VIJS0196	540.363,52	540.363,52	N/A	LT
1264	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2016-09-09	VIJS0197	277.271,45	277.271,44	N/A	LT
1265	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2016-09-09	VIJS0198	227.811,18	227.811,18	N/A	LT

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1266	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-09-09	VIJS0200	168.622,98	167.309,65	N/A	LT
1267	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-12-14	VIJS020289	108.295,34	108.295,34	N/A	LT
1268	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-10-28	VIJS20335	312.454,16	311.548,96	N/A	LT
1269	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2017-04-12	VIJS20340	107.550,34	105.076,76	N/A	LT
1270	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2017-03-07	VIJS20346	29.499,99	17.142,54	N/A	LT
1271	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-07-04	VIJS20350	141.883,08	141.883,08	N/A	LT
1272	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-10-21	VIJS20358	179.799,74	171.181,41	N/A	LT
1273	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-09-08	VIJS20380	141.297,42	120.942,24	N/A	LT
1274	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-09-27	VIJS20403	247.434,53	245.647,65	N/A	LT
1275	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2018-08-17	VIJS20423	216.297,17	216.297,17	N/A	LT
1276	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2019-06-05	VIJS20428	210.270,17	206.281,33	N/A	LT
1277	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2018-08-24	VIJS20430	343.445,95	343.445,95	N/A	LT
1278	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2018-07-27	VIJS20432	184.041,00	184.041,00	N/A	LT
1279	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2016-07-04	VIJS20436	391.802,68	391.802,67	N/A	LT
1280	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2016-10-28	VIJS20437	376.810,46	364.541,00	N/A	LT
1281	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2018-08-03	VIJS20441	199.826,86	199.826,86	N/A	LT
1282	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2017-10-05	VIJS20442	194.342,94	194.342,94	N/A	LT
1283	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2017-03-03	VIJS20446	27.251,50	27.251,50	N/A	LT
1284	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2017-10-30	VIJS20447	329.346,92	329.346,92	N/A	LT
1285	UAB "Ukmergės butų ūkis"	182701785	KT / Other FR	2017-02-06	VIJS20451	29.233,47	29.233,47	N/A	LT
1286	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2018-03-14	VIJS20506	831.888,31	815.503,15	N/A	LT
1287	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2017-02-20	VIJS20525	396.892,10	396.892,09	N/A	LT
1288	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2018-11-08	VIJS20531	183.010,27	177.957,79	N/A	LT
1289	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-07-04	VIJS20539	221.694,45	218.642,48	N/A	LT
1290	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-07-20	VIJS20543	74.213,96	74.213,96	N/A	LT
1291	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-07-04	VIJS20581	231.857,05	227.914,39	N/A	LT
1292	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-10-21	VIJS20582	242.351,53	236.066,69	N/A	LT
1293	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2019-01-18	VIJS20583	259.888,24	254.565,56	N/A	LT
1294	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-09-21	VIJS20585	127.101,50	127.101,50	N/A	LT
1295	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-08-01	VIJS20588	60.114,58	60.114,58	N/A	LT
1296	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2018-11-08	VIJS20589	489.835,67	431.291,96	N/A	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1297	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2018-01-19	VJIS20590	23.780,00	23.779,99	N/A	LT
1298	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2017-03-20	VJIS20591	23.170,10	23.170,10	N/A	LT
1299	UAB "Priemiestis"	221487620	KT / Other FR	2016-08-22	VJIS20596	140.000,00	139.999,99	N/A	LT
1300	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-09-29	VJIS20599	67.342,03	67.342,03	N/A	LT
1301	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2016-11-08	VJIS20604	76.464,11	76.126,05	N/A	LT
1302	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2017-03-07	VJIS20630	71.109,63	71.109,63	N/A	LT
1303	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2017-10-19	VJIS20633	81.506,98	78.550,77	N/A	LT
1304	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2017-03-14	VJIS20638	212.959,78	211.082,50	N/A	LT
1305	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2016-11-10	VJIS20686	455.354,71	455.354,71	N/A	LT
1306	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-02-19	VJIS30644	47.500,00	47.500,00	N/A	LT
1307	UAB "Tvarkyba"	174907725	KT / Other FR	2019-03-01	VJIS30645	89.904,04	89.390,46	N/A	LT
1308	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-02-19	VJIS30646	370.503,74	370.503,74	N/A	LT
1309	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-02-19	VJIS30647	401.317,93	401.317,93	N/A	LT
1310	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-02-19	VJIS30648	394.777,00	394.776,97	N/A	LT
1311	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-04-17	VJIS30649	336.648,62	336.648,62	N/A	LT
1312	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2018-02-19	VJIS30650	300.696,78	300.696,78	N/A	LT
1313	UAB "Tvarkyba"	174907725	KT / Other FR	2018-08-14	VJIS30652	443.877,01	414.377,10	N/A	LT
1314	UAB "Tvarkyba"	174907725	KT / Other FR	2019-04-12	VJIS30653	337.853,61	330.410,10	N/A	LT
1315	UAB "Tvarkyba"	174907725	KT / Other FR	2019-01-17	VJIS30654	145.463,58	145.018,59	N/A	LT
1316	UAB "Tvarkyba"	174907725	KT / Other FR	2018-08-14	VJIS30655	315.516,67	281.018,32	N/A	LT
1317	UAB "Tvarkyba"	174907725	KT / Other FR	2018-02-28	VJIS30656	190.874,53	180.369,98	N/A	LT
1318	UAB "Tvarkyba"	174907725	KT / Other FR	2019-04-30	VJIS30658	430.998,01	414.699,07	N/A	LT
1319	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2018-09-17	VJIS30659	357.466,40	346.423,58	N/A	LT
1320	UAB "Svencionių svara"	178602767	KT / Other FR	2018-11-02	VJIS30660	1.042.823,98	1.042.462,07	N/A	LT
1321	UAB "Svencionių svara"	178602767	KT / Other FR	2018-08-30	VJIS30661	502.690,87	502.690,87	N/A	LT
1322	UAB "Svencionių svara"	178602767	KT / Other FR	2018-10-24	VJIS30662	519.939,42	519.939,42	N/A	LT
1323	UAB "Svencionių svara"	178602767	KT / Other FR	2018-09-26	VJIS30663	457.965,64	457.965,64	N/A	LT
1324	UAB "Svencionių svara"	178602767	KT / Other FR	2018-09-26	VJIS30664	341.506,77	341.506,77	N/A	LT
1325	UAB "Svencionių svara"	178602767	KT / Other FR	2019-06-11	VJIS30665	579.253,62	579.253,62	N/A	LT
1326	UAB "Svencionių svara"	178602767	KT / Other FR	2019-06-11	VJIS30666	299.831,95	299.831,95	N/A	LT
1327	UAB "PABRADES KOMUNALINIS UKIS"	178602952	KT / Other FR	2018-09-06	VJIS30667	228.036,18	228.036,18	N/A	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1328	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2019-11-18	VJIS30678	254.093,13	254.093,13	N/A	LT
1329	UAB "Traku silumos tinklai"	181121797	KT / Other FR	2018-04-25	VJIS30679	472.562,12	472.562,12	N/A	LT
1330	UAB Nemencines komunalininkas	186442084	KT / Other FR	2020-05-13	VJIS30680	423.508,71	388.137,22	N/A	LT
1331	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2020-03-25	VJIS30686	836.048,32	836.048,32	N/A	LT
1332	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2018-09-20	VJIS30688	382.471,63	379.762,28	N/A	LT
1333	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2019-01-31	VJIS30689	823.794,86	823.794,86	N/A	LT
1334	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2018-12-06	VJIS30691	752.387,70	740.293,68	N/A	LT
1335	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2018-10-25	VJIS30697	394.949,19	378.845,29	N/A	LT
1336	UAB Muratas	304469507	KT / Other FR	2020-06-05	VJIS30699	366.557,40	361.717,40	N/A	LT
1337	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-08-04	VJIS30700	629.200,00	603.064,00	N/A	LT
1338	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-08-10	VJIS30701	624.360,00	598.466,00	N/A	LT
1339	UAB "Naujamiescio bustas"	121452091	KT / Other FR	2020-07-01	VJIS30704	100.941,83	100.941,83	N/A	LT
1340	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-02-04	VJIS30705	583.426,00	583.426,00	N/A	LT
1341	UAB Žirmunu bustas"	121483222	KT / Other FR	2019-12-13	VJIS40706	531.265,02	531.265,02	N/A	LT
1342	UAB Žirmunu bustas"	121483222	KT / Other FR	2019-12-13	VJIS40707	596.405,67	594.663,58	N/A	LT
1343	UAB Žirmunu bustas"	121483222	KT / Other FR	2019-07-11	VJIS40708	661.863,05	660.229,46	N/A	LT
1344	UAB Žirmunu bustas"	121483222	KT / Other FR	2019-12-13	VJIS40712	338.521,70	338.521,70	N/A	LT
1345	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-09-10	VJIS40713	369.567,31	369.567,22	N/A	LT
1346	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-05-08	VJIS40714	1.028.000,00	1.024.624,57	N/A	LT
1347	UAB Žirmunu bustas"	121483222	KT / Other FR	2020-09-10	VJIS40718	321.860,00	318.810,80	N/A	LT
1348	UAB "Naujamiescio bustas"	121452091	KT / Other FR	2020-07-21	VJIS40719	709.988,24	676.669,88	N/A	LT
1349	UAB "Priemiestis"	221487620	KT / Other FR	2019-11-13	VJIS40720	190.381,40	190.381,40	N/A	LT
1350	UAB "Priemiestis"	221487620	KT / Other FR	2019-08-08	VJIS40721	279.710,86	279.710,86	N/A	LT
1351	UAB "Svencionių svara"	178602767	KT / Other FR	2020-01-14	VJIS40722	131.151,90	131.151,90	N/A	LT
1352	UAB "Svencionių svara"	178602767	KT / Other FR	2020-02-17	VJIS40723	277.008,00	277.008,00	N/A	LT
1353	UAB "Svencionių svara"	178602767	KT / Other FR	2020-01-14	VJIS40724	151.764,79	137.080,00	N/A	LT
1354	UAB "Svencionių svara"	178602767	KT / Other FR	2019-05-29	VJIS40725	164.400,00	164.399,51	N/A	LT
1355	UAB "Svencionių svara"	178602767	KT / Other FR	2020-02-17	VJIS40726	424.485,81	424.485,81	N/A	LT
1356	UAB "Svencionių svara"	178602767	KT / Other FR	2020-02-17	VJIS40727	292.783,32	292.295,46	N/A	LT
1357	UAB "Svencionių svara"	178602767	KT / Other FR	2020-06-19	VJIS40730	418.873,69	418.873,68	N/A	LT
1358	UAB "Svencionių svara"	178602767	KT / Other FR	2019-06-27	VJIS40731	246.093,70	246.093,70	N/A	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1359	UAB "Svencionių svara"	178602767	KT / Other FR	2020-06-19	VJS40732	251.221,41	251.221,40	N/A	LT
1360	UAB "Svencionių svara"	178602767	KT / Other FR	2020-09-28	VJS40733	340.521,64	340.521,63	N/A	LT
1361	UAB Žirmonių bustas	121483222	KT / Other FR	2019-12-13	VJS40711	1.602.302,27	1.583.526,13	N/A	LT
Total for Siaulių bankas FI 86419						265.038.608,95	258.778.272,11		
Iš viso / Total:						393.624.472,45	384.723.658,22		

4.2. Informacija apie pasirašytas sutartis su galutiniais naudos gavėjais pagal kiekvieną finansinės priemonės valdytoją
4.2. Information about signed Modernisation Loan Agreements with the Final Recipients

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
1	2	3	4	5	6	7	8	9	10	11
Finansinės priemonės valdytojas: Šiaulių bankas (FI 89968) / Šiaulių bankas (FI 89968)										
1	Administrator; DNSB "Pusis"	897694	KT / Other FR	2020-07-23	ALJ60384K	355.001,90	355.001,90	71.000	-	LT
2	Administrator; DNSB "Santarvė"	893503	KT / Other FR	2020-05-29	ALJ60386K	555.555,00	555.555,00	111.111	-	LT
3	Administrator; DNSB "Zėmbre"	576340	KT / Other FR	2020-07-01	ALJ60415	372.000,03	372.000,03	74.400	-	LT
4	Administrator; DNSB "Krantas"	899408	KT / Other FR	2020-07-23	ALJ60465K	729.099,85	697.351,05	139.470	-	LT
5	Administrator; DNSB Jaunimo g. 14	979555	KT / Other FR	2022-01-06	ALJ80522	634.516,12	634.516,12	126.903	-	LT
6	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2020-03-06	ALJS50376K	698.136,87	677.396,88	135.479	-	LT
7	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-08-05	ALJS560431K	94.430,00	91.698,65	18.340	-	LT
8	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2020-05-14	ALJS60397	711.480,00	711.480,00	142.296	-	LT
9	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2020-05-14	ALJS60398	453.487,97	423.902,33	84.780	-	LT
10	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2020-05-14	ALJS60399	666.053,25	665.872,15	133.174	-	LT
11	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2020-09-07	ALJS60400	447.578,99	402.817,92	80.564	-	LT
12	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2020-07-07	ALJS60402	801.808,23	723.294,42	144.659	-	LT
13	Administrator; VSI BETA	510885	KT / Other FR	2021-05-12	ALJS60403K	458.820,63	458.820,63	91.764	-	LT
14	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2020-06-17	ALJS60405	298.585,65	298.585,64	59.717	-	LT
15	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2021-11-09	ALJS60407	407.392,48	407.392,48	81.478	-	LT
16	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2021-05-21	ALJS60413	174.901,87	174.901,74	34.980	-	LT
17	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-05-11	ALJS60430K	108.719,94	107.558,32	21.512	-	LT
18	Administrator; VSI Birstono BETA	510885	KT / Other FR	2020-10-30	ALJS60440K	182.499,33	182.499,33	36.500	-	LT
19	Details about the Project (FoF)	510885	KT / Other FR	2021-04-14	ALJS60441K	400.774,54	400.774,54	80.155	-	LT
20	Administrator; Alytaus rajono SI "Simno komunalininkas"	83754	KT / Other FR	2020-10-14	ALJS60442	159.975,52	159.975,52	31.995	-	LT
21	Administrator; VSI Birstono BETA	510885	KT / Other FR	2020-10-30	ALJS60449K	405.350,00	394.347,58	78.870	-	LT
22	Administrator; Alytaus rajono SI "Simno komunalininkas"	83754	KT / Other FR	2020-12-02	ALJS60453	105.939,00	105.468,59	21.094	-	LT
23	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2021-05-07	ALJS70467	539.360,00	536.940,00	107.388	-	LT
24	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2021-08-11	ALJS70469	243.089,00	243.089,00	48.618	-	LT
25	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2021-04-21	ALJS70470	631.160,00	629.986,68	125.997	-	LT
26	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-04-27	ALJS70472	179.359,05	171.164,62	34.233	-	LT
27	Administrator; UAB "Varenos siluma"	274419	KT / Other FR	2021-12-29	ALJS70477K	346.960,28	108.960,54	21.792	-	LT
28	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-08-05	ALJS70479	74.077,51	73.767,63	14.754	-	LT
29	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-12-15	ALJS70480	120.128,89	120.128,88	24.026	-	LT
30	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2022-02-03	ALJS70488K	189.137,83	184.335,04	36.867	-	LT
31	Administrator; UAB "Vilkuva"	601406	KT / Other FR	2021-07-22	ALJS70489	550.898,88	549.735,88	109.947	-	LT
32	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2022-01-07	ALJS70492K	360.483,20	341.991,33	68.398	-	LT
33	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2021-09-28	ALJS70493K	673.684,92	670.802,89	134.161	-	LT
34	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-04-27	ALJS70502	203.059,58	200.124,93	40.025	-	LT
35	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-10-14	ALJS70503	154.722,59	154.722,59	30.945	-	LT
36	Administrator; UAB "Prienu butu ukis"	192965	KT / Other FR	2021-11-10	ALJS70507	238.825,00	238.235,02	47.647	-	LT
37	Administrator; VSI Birstono BETA	510885	KT / Other FR	2021-10-06	ALJS70513K	642.831,01	642.831,01	128.566	-	LT
38	Administrator; UAB "Kybartu Darna"	614706	KT / Other FR	2022-03-16	ALJS80519	605.000,00	570.411,12	114.082	-	LT
39	Administrator; UAB "Kybartu Darna"	614706	KT / Other FR	2022-03-21	ALJS80520	187.911,52	187.911,52	37.582	-	LT
40	Administrator; UAB "Alytaus butu ukis"	543455	KT / Other FR	2022-03-22	ALJS80533	351.451,06	351.451,05	70.290	-	LT
41	Administrator; UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-03-08	CP0159863	170.610,00	145.944,05	29.189	-	LT
42	Administrator; J.Basanavicius 61 namo savininku bendrija	961525	KT / Other FR	2022-02-28	KJ50755	237.785,82	232.892,39	46.578	-	LT
43	Administrator; 45-oji butu savininku bendrija	947914	KT / Other FR	2021-08-20	KJ50764	248.958,00	245.642,60	49.129	-	LT
44	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-03-04	KJ50781	234.017,98	231.665,50	46.333	-	LT
45	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-12-06	KJ50789	387.740,98	368.353,95	73.671	-	LT
46	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-01-20	KJ50791	282.000,00	242.190,73	48.438	-	LT
47	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-02-23	KJ50803	638.203,66	624.339,30	124.868	-	LT
48	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-07-02	KJ50812	267.342,36	264.169,49	52.834	-	LT
49	Administrator; UAB "Busto valda"	276421	KT / Other FR	2020-10-13	KJ50813	276.727,00	267.097,61	53.420	-	LT
50	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-03-31	KJ50814	117.432,70	117.432,70	23.487	-	LT
51	Administrator; DNSB "Savanoriu-399"	893367	KT / Other FR	2021-09-24	KJ60856	701.338,00	643.304,33	128.661	-	LT
52	Administrator; DNSB "Murava"	597745	KT / Other FR	2020-12-31	KJ60857	894.211,78	894.211,77	178.842	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
53	Administrator; 257-oji DNSB	907725	KT / Other FR	2021-01-12	KJ60872	626.542,05	606.386,26	121.277	-	LT
54	Administrator; UAB "Busto valda"	276421	KT / Other FR	2022-02-11	KJ60876	218.926,51	211.237,31	42.247	-	LT
55	Administrator; UAB "Santermita"	199986	KT / Other FR	2021-02-18	KJ60886	357.166,98	355.505,60	71.101	-	LT
56	Administrator; UAB Komunaliniu paslaugu centras	724425	KT / Other FR	2020-10-12	KJ60889	637.959,01	635.949,83	127.190	-	LT
57	Administrator; 100-oji DNSB	913977	KT / Other FR	2021-06-07	KJ60892	767.817,60	727.196,47	145.439	-	LT
58	Administrator; Butu savininku bendrija "Saule-2"	510080	KT / Other FR	2021-04-30	KJ60896	930.221,19	850.727,88	170.146	-	LT
59	Administrator; DNSB "Rudnoslukas"	893698	KT / Other FR	2021-03-23	KJ60899	154.020,30	100.036,15	20.007	-	LT
60	Administrator; DNSB "A. Juozapaviciaus 42"	916311	KT / Other FR	2021-04-14	KJ60902	652.174,27	645.300,63	129.060	-	LT
61	Administrator; Zemaite g. 16 namo savininku bendrija	474123	KT / Other FR	2021-05-18	KJ60912K	650.075,80	649.596,64	129.919	-	LT
62	Administrator; Daugiabutis Namas siltnamiu G. 7, Babtai, Kauno R.	915223	KT / Other FR	2021-01-28	KJ60915	289.495,45	287.075,41	57.415	-	LT
63	Administrator; A.KANAPINSKO 10 NAMO SAVININKU	529390	KT / Other FR	2021-01-06	KJ60916K	1.026.386,26	842.815,78	168.563	-	LT
64	Administrator; DNSB "azuolas-5"	904408	KT / Other FR	2021-02-11	KJ60917	849.602,38	802.309,25	160.462	-	LT
65	Administrator; Daugiabutis Namas K. Bugos G. 45	874140	KT / Other FR	2021-04-09	KJ60918	160.832,78	156.555,58	31.311	-	LT
66	Administrator; VSI "Endive"	901965	KT / Other FR	2020-11-13	KJ60926	670.656,96	668.540,20	133.708	-	LT
67	Administrator; DNSB ROMAINIU G. 106	934081	KT / Other FR	2021-09-23	KJ70928	373.879,72	373.879,70	74.776	-	LT
68	Administrator; DNSB zemaite g. 12	475013	KT / Other FR	2021-03-29	KJ70929K	285.095,57	282.800,47	56.560	-	LT
69	Administrator; Zemaite 8 namo savininku bendrija	932887	KT / Other FR	2021-06-29	KJ70930K	723.669,25	721.617,49	144.323	-	LT
70	Administrator; DNSB "Devynaukstis 32"	933457	KT / Other FR	2021-12-13	KJ70931	882.788,49	703.854,43	140.771	-	LT
71	Administrator; 214-oji butu savininku bendrija	933455	KT / Other FR	2021-06-29	KJ70932	817.471,16	736.227,03	147.245	-	LT
72	Administrator; DNSB "Ukmerges 30"	933683	KT / Other FR	2021-11-15	KJ70933	1.483.421,01	1.051.038,89	210.208	-	LT
73	Administrator; 196-1-oji butu savininku bendrija	930863	KT / Other FR	2021-06-28	KJ70936	1.038.728,62	887.139,72	177.428	-	LT
74	Administrator; 92-oji gyvenamuju namu eksploatavimo butu savininku bendrija	933388	KT / Other FR	2021-07-01	KJ70937	1.002.657,45	864.326,48	172.865	-	LT
75	Administrator; UAB "KEDAINIU BUTAI"	114222	KT / Other FR	2022-01-24	KJ70951	253.990,31	253.990,31	50.798	-	LT
76	Administrator; UAB "KEDAINIU BUTAI"	114222	KT / Other FR	2021-12-30	KJ70952	148.313,21	146.788,18	29.358	-	LT
77	Administrator; A. Smetonos al. 45 namo savininku bendrija	933389	KT / Other FR	2021-11-12	KJ70957	203.863,58	203.863,57	40.773	-	LT
78	Administrator; UAB Mano bustas Dainava	795556	KT / Other FR	2021-10-05	KJ70964	788.499,27	760.802,49	152.160	-	LT
79	Administrator; UAB Mano bustas Dainava	795556	KT / Other FR	2021-10-05	KJ70965	722.899,35	693.837,89	138.768	-	LT
80	Administrator; 94-oji gyvenamojo namo eksploatavimo butu savininku bendrija	937260	KT / Other FR	2021-06-17	KJ70979	580.082,81	576.789,70	115.358	-	LT
81	Administrator; Butu savininku bendrija "azuolas"	933684	KT / Other FR	2021-03-10	KJ70981	458.501,67	457.615,69	91.523	-	LT
82	Administrator; Butu savininku bendrija "Pavasaris"	964840	KT / Other FR	2021-10-26	KJ80991	733.895,54	629.799,48	125.960	-	LT
83	Administrator; DNSB Partizanu 198	814158	KT / Other FR	2021-05-10	KJ80994	916.972,31	854.428,34	170.886	-	LT
84	Administrator; UAB "KEDAINIU BUTAI"	114222	KT / Other FR	2021-01-21	KJS30904K	253.012,33	249.064,11	49.813	-	LT
85	Administrator; UAB "Busto valda"	276421	KT / Other FR	2021-03-31	KJS50807	989.065,28	933.121,71	186.624	-	LT
86	Administrator; UAB "KEDAINIU BUTAI"	114222	KT / Other FR	2020-09-17	KJS60874K	534.482,47	503.705,16	100.741	-	LT
87	Administrator; UAB "Kaisiadoriu butu ukis"	729940	KT / Other FR	2021-02-25	KJS70939	439.863,66	439.155,55	87.831	-	LT
88	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-03-29	KJS70940K	531.698,25	523.624,82	104.725	-	LT
89	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-04-06	KJS70941	578.542,52	552.932,87	110.587	-	LT
90	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-03-29	KJS70942K	411.304,65	402.217,24	80.443	-	LT
91	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-09-02	KJS70944K	537.777,77	536.761,75	107.352	-	LT
92	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-06-11	KJS70945	1.112.030,15	1.055.268,73	211.054	-	LT
93	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-11-10	KJS70947K	596.252,92	556.187,92	111.238	-	LT
94	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-09-21	KJS70954K	411.011,89	399.219,55	79.844	-	LT
95	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-04-06	KJS70955	214.495,15	213.651,79	42.730	-	LT
96	Administrator; UAB "Kaisiadoriu butu ukis"	729940	KT / Other FR	2021-06-23	KJS70958	245.763,10	218.628,25	43.726	-	LT
97	Administrator; UAB "Kaisiadoriu butu ukis"	729940	KT / Other FR	2021-05-26	KJS70959	161.522,90	160.736,41	32.147	-	LT
98	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-07-23	KJS70962K	474.393,31	466.436,24	93.287	-	LT
99	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-08-27	KJS-70963K	395.765,59	329.622,22	65.924	-	LT
100	Administrator; UAB "Busto valda"	276421	KT / Other FR	2022-03-08	KJS70970	561.382,09	455.171,13	91.034	-	LT
101	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-08-27	KJS70974	533.777,77	519.948,00	103.990	-	LT
102	Administrator; UAB "Jonavos paslaugos"	729964	KT / Other FR	2021-04-28	KJS70975k	843.924,60	801.327,46	160.265	-	LT
103	Administrator; UAB "Busto valda"	276421	KT / Other FR	2022-03-04	KJS70977	425.422,49	41.686,66	8.337	-	LT
104	Administrator; UAB "Busto valda"	276421	KT / Other FR	2022-02-11	KJS70978	158.398,61	71.186,58	14.237	-	LT
105	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-04-26	KL60677	784.840,40	784.840,40	156.968	-	LT
106	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-03-16	KLJ50588	711.017,59	711.017,59	142.204	-	LT
107	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-03-31	KLJ50589	714.972,97	714.220,44	142.844	-	LT
108	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-10-07	KLJ50590	598.839,15	595.347,97	119.070	-	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
109	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-05-31	KLJ50591	716.000,00	715.999,98	143.200	-	LT
110	Administrator; UAB "Vies valdos"	574741	KT / Other FR	2021-04-29	KLJ60632	440.149,36	437.907,54	87.582	-	LT
111	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-08-18	KLJ60648K	214.246,06	213.709,30	42.742	-	LT
112	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-12-14	KLJ60649K	1.002.412,29	1.002.412,29	200.482	-	LT
113	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-08-07	KLJ60653K	395.518,54	395.518,54	79.104	-	LT
114	Administrator; UAB In domu	894911	KT / Other FR	2020-09-01	KLJ60669K	299.015,20	295.840,59	59.168	-	LT
115	Administrator; UAB In domu	894911	KT / Other FR	2020-09-01	KLJ60670K	299.003,10	295.223,05	59.045	-	LT
116	Administrator; UAB In domu	894911	KT / Other FR	2020-09-11	KLJ60671	370.500,00	368.544,37	73.709	-	LT
117	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-10-07	KLJ60672	861.404,07	849.284,06	169.857	-	LT
118	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-11-26	KLJ60673	1.269.699,98	1.239.328,37	247.866	-	LT
119	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-09-03	KLJ60674	716.000,00	673.118,40	134.624	-	LT
120	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-10-07	KLJ60675	558.505,12	558.505,12	111.701	-	LT
121	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-07-22	KLJ60680	684.000,00	653.555,02	130.711	-	LT
122	Administrator; UAB "Paslaugos bustui"	65543	KT / Other FR	2021-07-22	KLJ60685	461.550,01	461.550,00	92.310	-	LT
123	Administrator; DNSB "ARKA"	896450	KT / Other FR	2020-12-11	KLJ60692	238.600,00	238.600,00	47.720	-	LT
124	Administrator; UAB Mano Bustas Baltija	21219	KT / Other FR	2021-01-08	KLJ60693	1.008.499,99	933.165,01	186.633	-	LT
125	Administrator; DNSB "NENDRE"	922764	KT / Other FR	2020-09-15	KLJ70705	583.586,63	574.250,56	114.850	-	LT
126	Administrator; UAB "Rietavo komunalinis ukis"	151364	KT / Other FR	2021-09-09	KLJ70706	439.784,17	418.370,76	83.674	-	LT
127	Administrator; UAB "Rietavo komunalinis ukis"	151364	KT / Other FR	2021-07-01	KLJ70707K	522.999,99	517.159,71	103.432	-	LT
128	Administrator; UAB Mano Bustas Vakarai	22579	KT / Other FR	2021-05-12	KLJ70710	396.000,00	391.936,40	78.387	-	LT
129	Administrator; UAB Mano Bustas Vakarai	22579	KT / Other FR	2021-07-22	KLJ70711	253.761,20	242.931,55	48.586	-	LT
130	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2022-02-09	KLJ70741K	697.999,98	697.999,98	139.600	-	LT
131	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-12-20	KLJ70744K	251.668,50	238.955,19	47.791	-	LT
132	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2022-02-08	KLJ70762K	327.999,99	327.999,99	65.600	-	LT
133	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-12-06	KLJ70765K	345.246,88	345.246,88	69.049	-	LT
134	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-08-24	KLJ70766K	1.149.999,98	1.149.999,98	230.000	-	LT
135	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2022-02-04	KLJ70769K	338.999,99	338.999,99	67.800	-	LT
136	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-10-07	KLJ70770K	406.959,30	369.488,55	73.898	-	LT
137	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-08-16	KLJ70771K	532.490,34	532.490,34	106.498	-	LT
138	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2022-01-19	KLJ70772K	255.000,00	242.233,41	48.447	-	LT
139	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2022-01-19	KLJ70800K	299.999,99	281.099,37	56.220	-	LT
140	Administrator; UAB Mano Bustas Baltija	21219	KT / Other FR	2021-10-08	KLJ70804	923.902,91	819.635,26	163.927	-	LT
141	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2019-12-03	KLJS50537K	325.768,19	325.768,19	65.154	-	LT
142	Administrator; UAB "Palangos butu ukis"	21889	KT / Other FR	2021-04-01	KLJS50565	228.599,99	228.599,96	45.720	-	LT
143	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-11-13	KLJS50566	483.083,56	483.083,56	96.617	-	LT
144	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-07-29	KLJS50567	201.666,66	201.666,66	40.333	-	LT
145	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-07-29	KLJS50568	358.171,84	358.171,83	71.634	-	LT
146	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-07-29	KLJS50569	210.019,16	210.019,16	42.004	-	LT
147	Administrator; UAB "Palangos butu ukis"	21889	KT / Other FR	2021-02-24	KLJS50570	418.271,47	418.271,47	83.654	-	LT
148	Administrator; DNSB "NAUDVARIS"	258500	KT / Other FR	2021-02-18	KLJS50582	2.384.506,88	1.587.757,45	317.551	-	LT
149	Administrator; DNSB "Tilze"	508938	KT / Other FR	2022-02-08	KLJS50583	711.400,47	708.250,53	141.650	-	LT
150	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2019-12-03	KLJS50592	374.960,83	374.960,83	74.992	-	LT
151	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-08-18	KLJS60595K	225.726,56	225.726,56	45.145	-	LT
152	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-12-14	KLJS60596K	270.495,50	270.495,50	54.099	-	LT
153	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-12-14	KLJS60597K	263.636,01	263.636,01	52.727	-	LT
154	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-12-10	KLJS60598K	464.263,29	464.263,29	92.853	-	LT
155	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-10-19	KLJS60599K	383.161,77	383.161,77	76.632	-	LT
156	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-08-28	KLJS60600	232.989,86	232.989,86	46.598	-	LT
157	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-10-19	KLJS60601K	370.047,22	369.381,72	73.876	-	LT
158	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-12-09	KLJS60602K	431.954,43	431.954,42	86.391	-	LT
159	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2021-01-13	KLJS60603K	534.794,15	534.794,14	106.959	-	LT
160	Administrator; UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-08-07	KLJS60604K	316.566,35	315.553,01	63.111	-	LT
161	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2021-07-27	KLJS60605K	275.170,94	158.306,21	31.661	-	LT
162	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2021-07-08	KLJS60606K	1.121.195,84	1.057.299,91	211.460	-	LT
163	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2021-07-08	KLJS60607K	724.221,84	637.628,95	127.526	-	LT
164	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2021-07-08	KLJS60608	678.725,00	644.001,33	128.800	-	LT
165	Administrator; UAB "Silutes silumos tinklai"	98680	KT / Other FR	2021-07-08	KLJS60609	808.410,00	288.281,13	57.656	-	LT
166	Administrator; UAB "Gargzdų bustas"	510860	KT / Other FR	2022-01-25	KLJS60613K	515.441,42	506.339,71	101.268	-	LT
167	Administrator; UAB "Vies valdos"	574741	KT / Other FR	2021-10-22	KLJS60654	485.408,22	461.137,84	92.228	-	LT
168	Administrator; DNSB "Vaizdas"	976249	KT / Other FR	2021-09-27	KLJS60655	1.033.754,00	1.032.537,99	206.508	-	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
169	Administrator; DNSB "AUSRA"	895264	KT / Other FR	2022-02-22	KLJS60667	956.051,60	954.949,49	190.990	-	LT
170	Administrator; Vsl Skuodo informacijos centras	232806	KT / Other FR	2021-09-24	KLJS70745	470.555,54	470.555,54	94.111	-	LT
171	Administrator; Vsl Skuodo informacijos centras	232806	KT / Other FR	2021-09-24	KLJS70746	777.777,78	776.063,32	155.213	-	LT
172	Administrator; UAB Mano Bustas Baltija	21219	KT / Other FR	2021-10-13	KLJS70754	427.000,00	380.749,48	76.150	-	LT
173	Administrator; DNSB "Ramune"	975232	KT / Other FR	2022-01-13	KLJS80812K	882.765,18	881.729,60	176.346	-	LT
174	Administrator; UAB "Kazlu Rudos silumos tinklai"	520593	KT / Other FR	2020-12-23	MJ60230	576.653,47	576.653,47	115.331	-	LT
175	Administrator; Dauglabutis Namas Radistu G. 3 Sirkunai	943547	KT / Other FR	2021-10-05	MJ70266	519.594,55	518.813,62	103.763	-	LT
176	Administrator; UAB Komunaliniu paslaugu centras	724425	KT / Other FR	2021-10-14	MJ70270	762.300,00	730.370,95	146.074	-	LT
177	Administrator; UAB Komunaliniu paslaugu centras	724425	KT / Other FR	2021-12-02	MJ70272	371.470,00	357.845,34	71.569	-	LT
178	Administrator; UAB "Kazlu Rudos silumos tinklai"	520593	KT / Other FR	2021-06-02	MJ70275	173.850,95	168.242,68	33.649	-	LT
179	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2022-01-26	MJS60032K	381.806,79	377.858,52	75.572	-	LT
180	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2020-10-20	MJS60233	135.520,00	131.468,67	26.294	-	LT
181	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-03-15	MJS60235	884.999,99	858.329,59	171.666	-	LT
182	Administrator; UAB "Kalvarijos komunalininkas"	204573	KT / Other FR	2020-10-09	MJS60236	180.653,93	171.578,93	34.316	-	LT
183	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-04-16	MJS60239K	489.879,37	489.103,02	97.821	-	LT
184	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2020-12-01	MJS60241	104.907,00	104.907,00	20.981	-	LT
185	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-03-05	MJS60243	471.880,99	458.341,98	91.668	-	LT
186	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-03-05	MJS60244	433.548,37	431.247,37	86.249	-	LT
187	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-07-01	MJS60249K	228.639,00	121.153,26	24.231	-	LT
188	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-07-23	MJS60252K	568.934,41	568.934,41	113.787	-	LT
189	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-06-23	MJS60253K	328.473,26	326.572,20	65.314	-	LT
190	Administrator; UAB "Kalvarijos komunalininkas"	204573	KT / Other FR	2020-10-09	MJS60256	718.999,98	717.546,47	143.509	-	LT
191	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-06-14	MJS60257	208.120,00	197.516,34	39.503	-	LT
192	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-02-18	MJS60258	256.520,00	255.870,36	51.174	-	LT
193	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-04-16	MJS60259	489.130,00	462.300,91	92.460	-	LT
194	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-04-28	MJS60260	674.755,14	674.755,13	134.951	-	LT
195	Administrator; UAB "sakiu silumos tinklai"	905377	KT / Other FR	2021-04-28	MJS60262K	283.034,67	57.140,75	11.428	-	LT
196	Administrator; UAB "Marijampoles butu ukis"	523522	KT / Other FR	2021-09-22	MJS70263	112.257,11	111.186,69	22.237	-	LT
197	Administrator; Klaipėdos g. 108-ojo namo savininku bendrija	878293	KT / Other FR	2019-09-11	PAJ50311	453.052,00	453.052,00	90.610	-	LT
198	Administrator; Kranto g. 43-ojo Nam savininku bendrija	883568	KT / Other FR	2020-11-30	PAJ50312	378.952,44	374.394,85	74.879	-	LT
199	Administrator; Klaipėdos g. 25-ojo namo savininku bendrija	880764	KT / Other FR	2020-05-07	PAJ50313	422.362,60	411.831,17	82.366	-	LT
200	Administrator; Berzu g. 43-ojo namo savininku bendrija	893690	KT / Other FR	2020-03-17	PAJ50314	761.459,57	761.459,56	152.292	-	LT
201	Administrator; Vilniaus g. 20-ojo DNSB	891857	KT / Other FR	2021-04-02	PAJ60320	585.550,89	585.550,89	117.110	-	LT
202	Administrator; Klaipėdos g. 124-ojo savininku bendrija	891909	KT / Other FR	2021-05-04	PAJ60323	644.100,00	644.100,00	128.820	-	LT
203	Administrator; Ramygalos g. 59-ojo namo savininku bendrija	892597	KT / Other FR	2020-05-25	PAJ60324	993.604,30	970.382,21	194.076	-	LT
204	Administrator; Statybininku g 12-ojo namo savininku	917689	KT / Other FR	2020-03-25	PAJ60325	411.510,00	409.512,75	81.903	-	LT
205	Administrator; Klaipėdos g. 112-ojo namo savininku bendrija	892585	KT / Other FR	2020-01-30	PAJ60326	935.083,99	935.083,98	187.017	-	LT
206	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2021-03-22	PAJ60327	653.490,75	653.490,72	130.698	-	LT
207	Administrator; Ramygalos g. 57-ojo namo savininku bendrija	891856	KT / Other FR	2021-04-06	PAJ60328	711.044,40	711.044,40	142.209	-	LT
208	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2020-10-21	PAJ60333	418.626,62	411.056,78	82.211	-	LT
209	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2020-10-28	PAJ60336	111.934,07	111.934,07	22.387	-	LT
210	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2020-10-28	PAJ60337	658.271,74	630.917,65	126.184	-	LT
211	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2020-10-28	PAJ60338	379.112,01	367.540,48	73.508	-	LT
212	Administrator; UAB "Lukalis"	902784	KT / Other FR	2020-09-16	PAJ60352	717.580,71	669.340,01	133.868	-	LT
213	Administrator; UAB "Lukalis"	902784	KT / Other FR	2020-09-16	PAJ6 0353	486.457,94	460.227,75	92.046	-	LT
214	Administrator; UAB "Lukalis"	902784	KT / Other FR	2020-06-23	PAJ60354	319.942,15	300.954,83	60.191	-	LT
215	Administrator; DNSB "DEMBAVA"	960581	KT / Other FR	2021-03-08	PAJ60355	738.538,00	733.152,50	146.631	-	LT
216	Administrator; Laisves a. 25a namo savininku bendrija	934064	KT / Other FR	2021-12-31	PAJ70370	446.000,00	348.497,06	69.699	-	LT
217	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2022-03-04	PAJ70375	685.223,00	685.223,00	137.045	-	LT
218	Administrator; Berzu g. 39-ojo namo savininku bendrija	975160	KT / Other FR	2022-02-03	PAJ80377	1.087.455,75	1.085.159,44	217.032	-	LT
219	Administrator; UAB "Panevezio bustas"	510962	KT / Other FR	2020-08-27	PAJS60329	388.564,88	386.727,95	77.346	-	LT
220	Administrator; UAB "Panevezio bustas"	510962	KT / Other FR	2020-09-29	PAJS60330	343.850,53	338.667,47	67.733	-	LT
221	Administrator; UAB "Panevezio bustas"	510962	KT / Other FR	2020-11-10	PAJS60331	897.215,00	897.215,00	179.443	-	LT
222	Administrator; UAB "Panevezio bustas"	510962	KT / Other FR	2020-12-30	PAJS60332	609.439,18	575.017,30	115.003	-	LT
223	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2021-02-04	PAJS60334	247.446,66	244.918,02	48.984	-	LT
224	Administrator; AB "Panevezio butu ukis"	539696	KT / Other FR	2020-10-28	PAJS60335	544.294,84	544.294,11	108.859	-	LT
225	Administrator; UAB "Pasvalio butu ukis"	576739	KT / Other FR	2021-02-18	PAJS60339	127.000,00	127.000,00	25.400	-	LT
226	Administrator; UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-03-19	PAJS60342	733.397,00	727.165,06	145.433	-	LT
227	Administrator; UAB "Birzu silumos tinklai"	221560	KT / Other FR	2020-11-17	PAJS60343	633.422,00	593.311,23	118.662	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
228	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-02-12	PAJS60344	234.174,00	226.136,04	45.227	-	LT
229	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-02-19	PAJS60345	116.775,46	113.845,55	22.769	-	LT
230	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-08-31	PAJS60346	642.275,76	586.152,44	117.230	-	LT
231	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-09-15	PAJS60347	651.310,42	649.938,36	129.988	-	LT
232	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2020-07-16	PAJS60348	610.612,00	569.436,16	113.887	-	LT
233	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-03-10	PAJS60349	304.763,33	280.936,64	56.187	-	LT
234	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2020-07-30	PAJS60350	597.884,00	564.284,68	112.857	-	LT
235	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-07-29	PAJS60351	295.625,75	275.692,43	55.138	-	LT
236	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-08-17	PAJS60356	100.788,42	97.168,39	19.434	-	LT
237	Administrator: Vsi Velzio komunalinis ukis	547005	KT / Other FR	2022-01-28	PAJS60357	77.682,00	73.126,66	14.625	-	LT
238	Administrator: Vsi Velzio komunalinis ukis	547005	KT / Other FR	2021-03-12	PAJS60360	134.741,55	134.741,55	26.948	-	LT
239	Administrator: Vsi Velzio komunalinis ukis	547005	KT / Other FR	2021-03-10	PAJS60362	134.600,04	134.036,06	26.807	-	LT
240	Administrator: Vsi Velzio komunalinis ukis	547005	KT / Other FR	2021-08-04	PAJS70367	146.443,88	146.443,88	29.289	-	LT
241	Administrator: Vsi Velzio komunalinis ukis	547005	KT / Other FR	2021-03-10	PAJS70368	254.099,98	248.909,09	49.782	-	LT
242	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2021-12-30	PAJS70371	696.960,00	665.512,36	133.102	-	LT
243	Administrator: UAB "Birzu silumos tinklai"	221560	KT / Other FR	2022-02-10	PAJS70373	721.609,83	713.777,83	142.756	-	LT
244	Administrator: UAB "Palangos komunalinis ukis"	25957	KT / Other FR	2020-11-19	RLJS60594K	472.029,62	465.818,03	93.164	-	LT
245	Administrator: UAB "Radviliskio siluma"	15675	KT / Other FR	2020-09-09	SIJS0420	571.120,00	552.908,95	110.582	-	LT
246	Administrator: UAB "Mano bustas Siauliai"	246429	KT / Other FR	2021-04-14	SIJ60455	587.870,70	587.870,69	117.574	-	LT
247	Administrator: UAB "Mano bustas Siauliai"	246429	KT / Other FR	2020-06-17	SIJ60457	468.958,47	468.958,47	93.792	-	LT
248	Administrator: UAB "Mano bustas Siauliai"	246429	KT / Other FR	2020-06-17	SIJ60460	454.018,62	454.018,61	90.804	-	LT
249	Administrator: UAB Mano bustas Radviliskis	57219	KT / Other FR	2020-11-10	SIJ60468K	189.870,01	173.101,73	34.620	-	LT
250	Administrator: UAB Mano bustas Radviliskis	57219	KT / Other FR	2021-10-27	SIJ60476	483.536,35	483.536,35	96.707	-	LT
251	Administrator: UAB "Mano bustas Siauliai"	246429	KT / Other FR	2020-08-12	SIJ60477	476.242,71	469.468,52	93.894	-	LT
252	Administrator: UAB Mano bustas Radviliskis	57219	KT / Other FR	2021-10-29	SIJ60481	613.980,00	599.991,77	119.998	-	LT
253	Administrator: UAB Mano bustas Radviliskis	57219	KT / Other FR	2021-07-29	SIJ70519	265.362,23	264.718,67	52.944	-	LT
254	Administrator: UAB "Mano bustas Siauliai"	246429	KT / Other FR	2021-09-02	SIJ70520	408.635,15	401.321,46	80.264	-	LT
255	Administrator: UAB Mano bustas Radviliskis	57219	KT / Other FR	2022-01-20	SIJ70522	396.937,71	376.167,77	75.234	-	LT
256	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2020-09-17	SIJS0437	135.157,22	135.157,22	27.031	-	LT
257	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2020-12-15	SIJS0438	102.810,43	102.810,43	20.562	-	LT
258	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-05-28	SIJS0439	88.693,00	88.693,00	17.739	-	LT
259	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-05-28	SIJS0440	91.960,00	91.960,00	18.392	-	LT
260	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2020-10-23	SIJS0441	118.951,47	118.951,47	23.790	-	LT
261	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-06-02	SIJS0442	134.980,00	134.980,00	26.996	-	LT
262	Administrator: UAB KELMeS VIETINIS UKIS	175654	KT / Other FR	2021-05-11	SIJS0444	125.388,29	125.388,29	25.078	-	LT
263	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2020-05-28	SIJS60461	1.030.340,02	1.029.491,15	205.898	-	LT
264	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2020-07-17	SIJS60462	644.918,15	642.360,05	128.472	-	LT
265	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2021-07-22	SIJS60463	673.999,98	673.999,98	134.800	-	LT
266	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-07-13	SIJS60464	185.861,39	180.779,39	36.156	-	LT
267	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-07-13	SIJS60465	187.271,12	187.271,12	37.454	-	LT
268	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2022-02-08	SIJS60466	174.533,11	165.762,34	33.152	-	LT
269	Administrator: UAB "Radviliskio siluma"	15675	KT / Other FR	2021-07-08	SIJS60470K	443.646,83	440.904,85	88.181	-	LT
270	Administrator: UAB "Radviliskio siluma"	15675	KT / Other FR	2021-08-31	SIJS60471	308.303,16	300.034,90	60.007	-	LT
271	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-10-23	SIJS60473K	164.318,00	164.040,90	32.808	-	LT
272	Administrator: UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2020-09-17	SIJS60483	186.622,89	185.921,98	37.184	-	LT
273	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2021-07-19	SIJS60489	567.481,02	566.779,22	113.356	-	LT
274	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2020-05-28	SIJS60490	415.970,66	415.394,20	83.079	-	LT
275	Administrator: UAB Kursenu komunalinis ukis	18513	KT / Other FR	2020-06-12	SIJS60491	330.851,76	323.914,62	64.783	-	LT
276	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-10-23	SIJS60492K	1.190.378,69	1.149.448,47	229.890	-	LT
277	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2021-03-08	SIJS60494K	662.935,74	656.070,17	131.214	-	LT
278	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2021-06-22	SIJS60495K	576.417,70	574.882,17	114.976	-	LT
279	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-10-23	SIJS60496K	690.351,89	674.746,93	134.949	-	LT
280	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-07-22	SIJS60497	1.079.557,16	1.036.122,97	207.225	-	LT
281	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-07-13	SIJS60498	166.640,44	164.315,25	32.863	-	LT
282	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-11-09	SIJS60501K	316.184,55	316.184,55	63.237	-	LT
283	Administrator: VI "Akmenes bustas"	579647	KT / Other FR	2020-07-22	SIJS60502	685.022,61	671.954,61	134.391	-	LT
284	Administrator: AB "Siauliu energija"	10931	KT / Other FR	2020-10-09	SIJS60506	457.657,90	454.179,14	90.836	-	LT
285	Administrator: AB "Siauliu energija"	10931	KT / Other FR	2020-12-11	SIJS60508	385.521,73	381.208,41	76.242	-	LT
286	Administrator: AB "Siauliu energija"	10931	KT / Other FR	2020-11-26	SIJS60510	428.777,77	428.777,77	85.756	-	LT
287	Administrator: UAB KELMES VIETINIS UKIS	175654	KT / Other FR	2021-03-29	SIJS60512	406.349,91	406.349,90	81.270	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
288	Administrator; UAB KELMES VIETINIS UKIS	175654	KT / Other FR	2021-05-06	SJS60512	127.080,00	127.079,98	25.416	-	LT
289	Administrator; Pakruojo verslo informacijos centras	730373	KT / Other FR	2021-05-10	SJS70515K	709.000,00	690.576,14	138.115	-	LT
290	Administrator; Pakruojo verslo informacijos centras	730373	KT / Other FR	2021-12-10	SJS70516	88.993,53	82.151,28	16.430	-	LT
291	Administrator; UAB "Radviliskio sūlima"	15675	KT / Other FR	2021-08-30	SJS70525K	577.228,60	575.879,45	115.176	-	LT
292	Administrator; UAB Kursenu komunalinis ukis	18513	KT / Other FR	2021-07-21	SJS70526	202.852,87	202.852,87	40.571	-	LT
293	Administrator; AB "Siauliu energija"	10931	KT / Other FR	2022-03-29	SJS70528	532.125,10	459.013,95	91.803	-	LT
294	Administrator; VI "Akmenes bustas"	579647	KT / Other FR	2022-02-14	SJS70535	643.017,57	623.381,22	124.676	-	LT
295	Administrator; UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-09-29	SJS70539	155.485,00	147.710,73	29.542	-	LT
296	Administrator; UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2022-01-17	SJS70543	269.188,00	201.599,38	40.320	-	LT
297	Administrator; UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-09-01	SJS70544	185.973,41	180.552,35	36.110	-	LT
298	Administrator; UAB JONISKIO BUTU UKIS	551244	KT / Other FR	2021-09-01	SJS70545	551.893,03	551.893,03	110.379	-	LT
299	Administrator; UAB Kursenu komunalinis ukis	18513	KT / Other FR	2022-02-03	SJS80546	868.000,00	810.282,26	162.056	-	LT
300	Administrator; UAB Kursenu komunalinis ukis	18513	KT / Other FR	2022-02-03	SJS80547	850.162,93	850.162,93	170.033	-	LT
301	Administrator; UAB "Taurages silumos tinklai"	50883	KT / Other FR	2021-10-28	TAJ70262k	776.275,50	722.917,65	144.584	-	LT
302	Administrator; UAB "Taurages silumos tinklai"	50883	KT / Other FR	2022-03-16	TAJ70263k	512.008,23	195.702,72	39.141	-	LT
303	Administrator; UAB "Raseiniu komunalines paslaugos"	927991	KT / Other FR	2022-03-22	TAJ70291	178.285,93	161.500,76	32.300	-	LT
304	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2019-09-09	TAJS50224	492.323,30	492.323,30	98.465	-	LT
305	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2019-09-09	TAJS50225	272.554,36	271.583,74	54.317	-	LT
306	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2020-07-16	TAJS60259K	121.345,01	121.345,01	24.269	-	LT
307	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2020-07-16	TAJS60260K	508.152,80	500.645,37	100.129	-	LT
308	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2020-07-16	TAJS60261K	544.370,02	544.370,02	108.874	-	LT
309	Administrator; UAB "Taurages silumos tinklai"	50883	KT / Other FR	2021-02-04	TAJS60268k	240.960,05	183.031,05	36.606	-	LT
310	Administrator; UAB "Silales silumos tinklai"	58363	KT / Other FR	2021-09-07	TAJS70204	699.260,17	687.281,17	137.456	-	LT
311	Administrator; UAB "Jurbarko komunalininkas"	505541	KT / Other FR	2021-05-17	TAJS70261	127.899,99	126.103,19	25.221	-	LT
312	Administrator; UAB "Silales silumos tinklai"	58363	KT / Other FR	2021-09-03	TAJS70293	747.780,00	687.447,29	137.489	-	LT
313	Administrator; UAB "Silales silumos tinklai"	58363	KT / Other FR	2021-12-06	TAJS70297	497.999,00	443.308,11	88.662	-	LT
314	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2019-12-20	TLJS0061	555.125,89	545.948,96	109.190	-	LT
315	Administrator; DNSB S. Daukanto g. 19c, Varniai	912482	KT / Other FR	2020-10-29	TLJ60077	489.514,80	489.514,80	97.903	-	LT
316	Administrator; Daugiabutis Namas Vilniaus G. 38, Telsiai	979569	KT / Other FR	2021-11-03	TLJ70126	628.528,45	626.904,27	125.381	-	LT
317	Administrator; Daugiabutis Namas Luokės G. 83, Telsiai	978677	KT / Other FR	2021-10-26	TLJ 70127	630.042,52	570.162,82	114.033	-	LT
318	Administrator; Daugiabutis Namas Taikos G. 5, Telsiai	982953	KT / Other FR	2022-01-21	TLJ70128	1.223.230,75	1.137.555,19	227.511	-	LT
319	Administrator; DNSB "Linai"	985140	KT / Other FR	2022-01-28	TLJ70132	620.730,00	588.643,50	117.729	-	LT
320	Administrator; UAB "Butu ukio valdos"	732620	KT / Other FR	2022-01-18	TLJ70135	399.892,44	392.709,12	78.542	-	LT
321	Administrator; UAB "Butu ukio valdos"	732620	KT / Other FR	2021-09-02	TLJ70137	673.970,00	673.970,00	134.794	-	LT
322	Administrator; UAB "Butu ukio valdos"	732620	KT / Other FR	2022-01-18	TLJ70161	888.604,20	888.604,20	177.721	-	LT
323	Administrator; UAB "Butu ukio valdos"	732620	KT / Other FR	2021-09-02	TLJ70162	632.666,67	629.527,60	125.906	-	LT
324	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2020-03-18	TLJS50053	981.281,20	981.281,20	196.256	-	LT
325	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2020-04-21	TLJS50059	704.906,75	704.906,75	140.981	-	LT
326	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2020-03-25	TLJS50062	620.424,74	620.424,74	124.085	-	LT
327	Administrator; DNSB "Gondinga"	805690	KT / Other FR	2020-03-13	TLJS50063	493.202,48	493.090,62	98.618	-	LT
328	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-08-27	TLJS60094	125.281,00	125.281,00	25.056	-	LT
329	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2020-10-08	TLJS60095	793.545,24	789.025,75	157.805	-	LT
330	Administrator; UAB "Admituras"	963403	KT / Other FR	2021-06-25	TLJS70118	528.555,83	527.227,26	105.445	-	LT
331	Administrator; UAB "Admituras"	963403	KT / Other FR	2021-06-25	TLJS70119	573.295,96	557.049,79	111.410	-	LT
332	Administrator; UAB "Admituras"	963403	KT / Other FR	2021-07-02	TLJS70122	577.777,77	575.032,53	115.007	-	LT
333	Administrator; UAB "Admituras"	963403	KT / Other FR	2021-07-02	TLJS70133	449.877,77	417.774,90	83.555	-	LT
334	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-11-18	TLJS70138	604.998,79	572.826,00	114.565	-	LT
335	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-07-15	TLJS70139	598.783,13	598.783,13	119.757	-	LT
336	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-09-30	TLJS70140	545.436,01	521.965,64	104.393	-	LT
337	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-09-30	TLJS70142	524.623,00	447.481,98	89.496	-	LT
338	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-12-13	TLJS70143	625.951,98	622.107,25	124.421	-	LT
339	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-09-30	TLJS70144	414.515,76	413.597,48	82.719	-	LT
340	Administrator; SI Telsiu butu ukis	213416	KT / Other FR	2021-07-15	TLJS70146	221.999,99	212.483,07	42.497	-	LT
341	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-09-22	TLJS70147	806.285,89	798.711,29	159.742	-	LT
342	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-07-12	TLJS70150	276.000,00	275.913,42	55.183	-	LT
343	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-09-22	TLJS70151	445.522,00	442.799,50	88.560	-	LT
344	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-10-25	TLJS70158	774.454,95	707.637,21	141.527	-	LT
345	Administrator; SI "Plunges bustas"	289552	KT / Other FR	2021-10-25	TLJS70160	771.084,60	765.959,04	153.192	-	LT
346	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-01-14	UTIS6037	524.531,59	524.531,58	104.906	-	LT
347	Administrator; UAB Ignalinos butu ukis	511438	KT / Other FR	2021-03-12	UTIS7001K	598.158,72	585.927,46	117.185	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
348	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-07-02	UTJS5053	322.008,15	322.008,14	64.402	-	LT
349	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-05-11	UTJS5054	287.058,29	287.058,29	57.412	-	LT
350	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-05-11	UTJS5055	289.308,99	289.308,99	57.862	-	LT
351	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-05-11	UTJS5056	279.481,73	278.086,24	55.617	-	LT
352	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-07-02	UTJS5057	344.979,52	344.979,52	68.996	-	LT
353	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6015	280.352,04	280.352,01	56.070	-	LT
354	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6016	452.062,36	452.062,36	90.412	-	LT
355	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6017K	393.998,99	385.968,30	77.194	-	LT
356	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-11-06	UTJS6018	378.935,46	378.935,46	75.787	-	LT
357	Administrator; UAB "Visagino bustas"	98300	KT / Other FR	2020-04-16	UTJS6019	597.316,30	596.711,29	119.342	-	LT
358	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-01-05	UTJS6020	254.830,45	250.748,38	50.150	-	LT
359	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-01-05	UTJS6021	627.990,00	591.280,27	118.256	-	LT
360	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-02-04	UTJS6023	332.703,05	332.703,05	66.541	-	LT
361	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-02-04	UTJS6024	332.288,09	332.288,09	66.458	-	LT
362	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-09-20	UTJS6025	488.025,67	357.221,65	71.444	-	LT
363	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-05-18	UTJS6026	353.171,87	353.171,87	70.634	-	LT
364	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-08-11	UTJS6027	334.534,75	314.071,16	62.814	-	LT
365	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-05-18	UTJS6028	200.258,19	200.258,19	40.052	-	LT
366	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2020-12-28	UTJS6029	168.644,96	168.644,96	33.729	-	LT
367	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-01-25	UTJS6030	324.885,00	324.885,00	64.977	-	LT
368	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2021-02-23	UTJS6031	134.356,82	129.323,22	25.865	-	LT
369	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6038K	443.665,86	430.849,94	86.170	-	LT
370	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-01-14	UTJS6039K	568.698,79	556.656,29	111.331	-	LT
371	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-11-06	UTJS6040K	519.146,11	519.146,11	103.829	-	LT
372	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6041	489.150,00	487.948,96	97.590	-	LT
373	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-07-02	UTJS6043	232.199,00	232.198,98	46.440	-	LT
374	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-02-03	UTJS6046K	166.738,00	166.738,00	33.348	-	LT
375	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6047K	532.049,10	532.049,10	106.410	-	LT
376	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2021-08-13	UTJS6055	317.119,99	312.809,06	62.562	-	LT
377	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2020-12-16	UTJS6064K	446.100,38	446.100,38	89.220	-	LT
378	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-07-02	UTJS6066	173.027,58	171.019,35	34.204	-	LT
379	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-07-02	UTJS6067	186.096,78	178.485,24	35.697	-	LT
380	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2022-02-15	UTJS6068	132.313,50	132.313,14	26.463	-	LT
381	Administrator; UAB "Utenos butu ukis"	276669	KT / Other FR	2021-05-20	UTJS7002K	489.000,00	478.832,38	95.766	-	LT
382	Administrator; UAB "Utenos butu ukis"	276669	KT / Other FR	2021-04-07	UTJS7003K	319.681,40	318.424,72	63.685	-	LT
383	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-10-11	UTJS7004K	145.318,58	143.927,08	28.785	-	LT
384	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-10-11	UTJS7005K	144.693,01	144.358,79	28.872	-	LT
385	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-10-11	UTJS7007K	175.548,01	174.996,70	34.999	-	LT
386	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-10-11	UTJS7008K	172.020,86	170.285,37	34.057	-	LT
387	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-10-11	UTJS7009K	184.391,90	181.699,32	36.340	-	LT
388	Administrator; UAB "Moletu svara"	236032	KT / Other FR	2021-11-03	UTJS7010K	337.500,00	328.088,26	65.618	-	LT
389	Administrator; Akcine bendrove Rokiskio butu ukis	724616	KT / Other FR	2021-12-23	UTJS7015	170.400,57	170.400,57	34.080	-	LT
390	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2022-01-11	UTJS7016	271.225,28	266.483,29	53.297	-	LT
391	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2022-03-08	UTJS7017	224.712,55	163.849,80	32.770	-	LT
392	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2022-03-10	UTJS7020	390.551,70	340.049,81	68.010	-	LT
393	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2022-01-19	UTJS7021	251.188,99	249.517,44	49.903	-	LT
394	Administrator; UAB Anyksciu komunalinis ukis	90539	KT / Other FR	2022-02-28	UTJS7022	130.196,00	127.422,78	25.485	-	LT
395	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2022-02-15	UTJS7026	612.260,00	476.250,59	95.250	-	LT
396	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2022-03-23	UTJS7027	214.157,90	168.949,79	33.790	-	LT
397	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2022-02-15	UTJS7031	128.260,00	128.259,85	25.652	-	LT
398	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2022-02-15	UTJS7033	122.089,00	122.089,00	24.418	-	LT
399	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2022-01-26	UTJS8001	266.635,60	232.122,21	46.424	-	LT
400	Administrator; UAB "Utenos butu ukis"	276669	KT / Other FR	2022-03-30	UTJS8003K	397.317,00	392.274,72	78.455	-	LT
401	Administrator; UAB "Kupiskio komunalininkas"	174649	KT / Other FR	2022-01-27	UTJS8018	469.899,99	465.739,67	93.148	-	LT
402	Administrator; UAB "Priemiestis"	590538	KT / Other FR	2020-11-10	VUJ50809	175.558,90	163.486,49	32.697	-	LT
403	Administrator; UAB "Priemiestis"	590538	KT / Other FR	2020-11-10	VUJ50810	191.288,90	180.898,24	36.180	-	LT
404	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-08-10	VUJ50827	424.383,18	424.383,16	84.877	-	LT
405	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-09-10	VUJ50833	422.522,19	389.160,84	77.832	-	LT
406	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-10-01	VUJ50840	508.237,01	426.775,65	85.355	-	LT
407	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-02	VUJ50843	416.737,06	359.540,71	71.908	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
408	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-17	VU50846	197.139,40	174.313,67	34.863	-	LT
409	Administrator; UAB "Priemiestis"	590538	KT / Other FR	2021-11-16	VU60899	996.655,98	807.363,91	161.473	-	LT
410	Administrator; UAB Mano Bustas Neris	121255	KT / Other FR	2021-12-22	VU60900	468.185,26	457.384,92	91.477	-	LT
411	Administrator; 288-oji DNSB "Vingis"	807891	KT / Other FR	2021-03-24	VU60927	437.040,65	433.194,69	86.639	-	LT
412	Administrator; 427-oji DNSB	892849	KT / Other FR	2020-08-14	VU60967	937.750,00	937.743,30	187.549	-	LT
413	Administrator; UAB Mano Bustas Neris	121255	KT / Other FR	2021-03-24	VU60969	711.510,25	711.510,23	142.302	-	LT
414	Administrator; UAB "Priemiestis"	590538	KT / Other FR	2021-03-15	VU60971	508.146,52	506.932,07	101.386	-	LT
415	Administrator; Daugibucio namo Kalvarijų g. 286 ir Kalvarijų g. 286A VILNIUJE BENDRIJA	970567	KT / Other FR	2021-07-20	VU71001	563.795,00	522.357,00	104.471	-	LT
416	Administrator; DNSB "Vilkmerge"	946331	KT / Other FR	2021-12-08	VU71008K	803.009,09	718.256,49	143.651	-	LT
417	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2021-09-09	VU71043K	281.177,54	279.814,93	55.963	-	LT
418	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2021-08-25	VU71044K	513.998,32	511.707,60	102.342	-	LT
419	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-09-13	VUS0753K	445.280,00	445.279,99	89.056	-	LT
420	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-17	VUS0829K	227.780,06	227.780,06	45.556	-	LT
421	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-02	VUS083	228.651,69	215.131,38	43.026	-	LT
422	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2021-02-26	VUS0830K	259.999,98	240.665,47	48.133	-	LT
423	Administrator; Viesoji istaiga "Atnaujinkime miestą"	551605	KT / Other FR	2021-10-25	VUS20369	388.990,80	294.949,50	58.990	-	LT
424	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-04-17	VUS50744	520.984,53	520.984,53	104.197	-	LT
425	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-06-20	VUS50745K	327.910,00	321.902,09	64.380	-	LT
426	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-09-30	VUS50746K	252.999,00	249.203,33	49.841	-	LT
427	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-07-18	VUS50747K	399.498,00	384.293,51	76.859	-	LT
428	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-06-20	VUS50748	59.955,50	59.955,50	11.991	-	LT
429	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-03-18	VUS50749K	641.998,00	587.874,40	117.575	-	LT
430	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-11-13	VUS50750K	507.500,00	507.500,00	101.500	-	LT
431	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-09-30	VUS50751K	231.012,22	222.530,25	44.506	-	LT
432	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-06-22	VUS50752K	358.098,99	358.098,98	71.620	-	LT
433	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2019-11-08	VUS50754K	534.019,75	532.452,10	106.490	-	LT
434	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-03-18	VUS50755K	461.090,87	446.617,92	89.324	-	LT
435	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2020-07-02	VUS50760	115.569,86	114.866,72	22.973	-	LT
436	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-04-29	VUS50787	151.680,60	151.680,60	30.336	-	LT
437	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2021-02-15	VUS50824K	246.624,62	233.995,84	46.799	-	LT
438	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-02	VUS50847	373.440,63	357.226,62	71.445	-	LT
439	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-10-07	VUS60834	241.241,00	241.240,99	48.248	-	LT
440	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-08-16	VUS60857K	291.045,56	291.042,73	58.209	-	LT
441	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-10-07	VUS60858K	339.889,00	336.922,97	67.385	-	LT
442	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-04-13	VUS60859K	550.550,00	497.690,96	99.538	-	LT
443	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-10-06	VUS60862	559.388,98	545.744,67	109.149	-	LT
444	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-11-05	VUS60863K	620.000,01	617.518,17	123.504	-	LT
445	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-03-10	VUS60864K	285.966,43	284.457,24	56.891	-	LT
446	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-06-23	VUS60865K	392.037,41	348.542,00	69.708	-	LT
447	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-17	VUS60868	347.053,30	325.491,81	65.098	-	LT
448	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-10-13	VUS60870	359.728,04	354.127,31	70.825	-	LT
449	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-07-02	VUS60872	529.585,05	510.030,35	102.006	-	LT
450	Administrator; UAB Traku silumos tinklai	587746	KT / Other FR	2020-08-28	VUS60873	388.705,32	361.662,85	72.333	-	LT
451	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-04-14	VUS60874K	396.108,20	391.310,62	78.262	-	LT
452	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-10-07	VUS60875K	509.395,00	485.275,90	97.055	-	LT
453	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-10-26	VUS60876K	491.158,84	486.256,46	97.251	-	LT
454	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2021-02-22	VUS60915K	439.484,10	407.235,66	81.447	-	LT
455	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2020-10-15	VUS60916K	208.049,99	191.627,14	38.325	-	LT
456	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-04-19	VUS60925	553.777,77	553.777,77	110.756	-	LT
457	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-04-29	VUS60961K	501.160,51	501.160,51	100.232	-	LT
458	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-08-11	VUS70980K	264.990,00	264.990,00	52.998	-	LT
459	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-03	VUS70981K	324.278,79	323.359,03	64.672	-	LT
460	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-07	VUS70982K	245.720,71	243.309,38	48.662	-	LT
461	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-15	VUS70983K	423.888,00	396.887,69	79.378	-	LT
462	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-16	VUS70984K	415.030,00	394.269,54	78.854	-	LT
463	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-05-06	VUS70985K	462.234,45	459.162,66	91.833	-	LT
464	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-04-22	VUS70986K	505.556,22	503.497,29	100.699	-	LT
465	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-16	VUS70987K	686.307,55	671.251,00	134.250	-	LT
466	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-09-03	VUS70988K	165.898,26	155.845,19	31.169	-	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju						Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantijai atidėtų lėšų suma, EUR	Išmokėta garantijos suma, EUR	
Number	Final Recipient name	Reference number of Final Recipient / Galutinio naudos gavėjo kodas	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Amount of guarantee allocated (in EUR)*	Paid out guarantee (in EUR)	Location of the project (LT or other country - ES)
467	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-06-07	VUJS70989K	694.740,86	617.922,31	123.584	-	LT
468	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2021-08-23	VUJS70995K	467.494,27	272.452,12	54.490	-	LT
469	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2022-01-19	VUJS71000K	337.953,00	115.071,00	23.014	-	LT
470	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-04-23	VUJS71011	348.662,29	348.662,29	69.732	-	LT
471	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-12-08	VUJS71012	172.624,65	157.737,09	31.547	-	LT
472	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-12-08	VUJS71013K	176.000,01	158.264,72	31.653	-	LT
473	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-12-08	VUJS71015K	169.449,61	152.551,14	30.510	-	LT
474	Administrator; UAB "Svencionių svara"	516646	KT / Other FR	2021-12-08	VUJS71016K	160.628,49	160.628,49	32.126	-	LT
475	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-11-25	VUJS71022K	316.618,28	298.649,30	59.730	-	LT
476	Administrator; Viesoji istaiga "Atnaujinkime miestą"	551605	KT / Other FR	2022-01-12	VUJS71028K	1.529.444,84	1.427.770,79	285.554	-	LT
477	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-07-22	VUJS71038K	412.920,00	405.564,17	81.113	-	LT
478	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-04-20	VUJS71046	624.130,28	624.130,28	124.826	-	LT
479	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-04-21	VUJS71047	441.083,01	419.303,01	83.861	-	LT
480	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-08-10	VUJS71049K	650.103,52	565.067,51	113.014	-	LT
481	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-10-11	VUJS71056	479.733,00	456.215,40	91.243	-	LT
482	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2021-11-15	VUJS71060	640.000,00	640.000,00	128.000	-	LT
483	Administrator; Viesoji istaiga "Atnaujinkime miestą"	551605	KT / Other FR	2022-03-07	VUJS81067	86.839,28	73.770,76	14.754	-	LT
484	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-03-25	VUJS81069K	139.609,80	138.817,01	27.763	-	LT
485	Administrator; UAB "Kaisiadorių butu ukis"	729940	KT / Other FR	2022-01-07	VUJS81072	280.806,50	278.991,50	55.798	-	LT
486	Administrator; Viesoji istaiga "Atnaujinkime miestą"	551605	KT / Other FR	2022-01-20	VUJS81075	173.028,79	155.959,56	31.192	-	LT
487	Administrator; UAB "sirvintu siluma"	581078	KT / Other FR	2021-08-10	VUJS81087K	113.401,20	104.638,17	20.928	-	LT
488	Administrator; UAB "Ukmerges butu ukis"	123626	KT / Other FR	2020-07-08	VUJS50743K	504.687,52	494.836,23	98.967	-	LT
489	Administrator; UAB "Tvarkyba"	550738	KT / Other FR	2022-01-19	VUJS70974K	363.242,00	229.519,44	45.904	-	LT
490	Administrator; UAB Zarasu bustas	759388	KT / Other FR	2021-02-03	YTJS6042	267.591,00	262.827,92	52.566	-	LT
Total for Siaulių bankas FI 89968						224.494.320,36	213.497.426,76	42.699.485,35	-	

* Paskirta garantija apskaičiuojama kaip 20% nuo išmokėtos sumos. Kadangi garantijos lubos taikomos portfelio lygmenyje, kiekvienos paskolos mokėjimo nevykdymai dengiami garantijos nėra apriboti iki šiam stulpelyje atitinkamai nurodytos sumos, o iki kol bendra išmokėta garantijos suma pasieks nustatytas lubas portfelio lygmenyje. / Guarantee allocation is calculated as 20% of the amount disbursed. Since guarantee cap is applied on a portfolio level, defaults covered by guarantee in each loan are not limited to the amount indicated in this column, but by the amount of total guarantee paid out until it reaches the guarantee cap on a portfolio level.

** One project number is corrected from PAJ60335 to PAJS60335.

4.1. Informacija apie pasirašytas sutartis su galutiniais naudos gavėjais pagal kiekvieną finansinės priemonės valdytoją

4.1. Information about signed Modernisation Loan Agreements with the Final Recipients on Investment Platform

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
1	2	3,0	4	5	6	7	8	9	10
Finansinės priemonės valdytojas: Šiaulių bankas (FI 93144) / Šiaulių bankas (FI 93144)									
1	DNSB "Ratnycele"	152131767	KT / Other FR	2022-05-05	ALJ6085K	506.990,00	503.744,01	N/A	LT
2	DNSB Ziburio g. 7	149997927	KT / Other FR	2023-01-27	ALJ70466	1.100.622,00	584.331,72	N/A	LT
3	DNSB "Melnycelė"	152136928	KT / Other FR	2022-07-18	ALJ70484K	853.944,00	719.229,02	N/A	LT
4	VsI Lazdijų svetimo centras	195470645	KT / Other FR	2022-09-12	ALJ80527	112.550,57	-	N/A	LT
5	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2022-05-24	ALJ80528	805.250,16	764.869,52	N/A	LT
6	DNSB Ligoninės g. 3	150016969	KT / Other FR	2023-02-06	ALJ80555	421.557,47	61.974,40	N/A	LT
7	VsI Lazdijų svetimo centras	195470645	KT / Other FR	2023-01-20	ALJ980579	305.408,00	-	N/A	LT
8	VsI Birstono busto energijos taupymo agentūra	303025691	KT / Other FR	2023-01-31	ALJS60439K	1.011.713,67	585.816,08	N/A	LT
9	Alytaus rajono SI "Simno komunalininkas"	153720195	KT / Other FR	2022-09-19	ALJS60450	140.131,01	133.327,86	N/A	LT
10	Alytaus rajono SI "Simno komunalininkas"	153720195	KT / Other FR	2022-08-08	ALJS60452	127.161,44	120.803,40	N/A	LT
11	UAB "Prienu butu ukis"	170609076	KT / Other FR	2022-05-20	ALJS70473K	176.821,33	172.718,78	N/A	LT
12	UAB "Varenos siluma"	184827583	KT / Other FR	2022-11-24	ALJS70476	237.943,90	225.605,49	N/A	LT
13	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-06-09	ALJS70494	109.299,30	98.733,13	N/A	LT
14	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-07-26	ALJS70504	174.899,45	122.740,25	N/A	LT
15	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-07-26	ALJS70510K	394.625,50	355.382,14	N/A	LT
16	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-06-14	ALJS70511	339.997,90	75.616,56	N/A	LT
17	DNSB Naujoji g. 58	250032440	KT / Other FR	2022-07-19	ALJS80521	924.437,10	909.176,09	N/A	LT
18	UAB "Alytaus butu ukis"	149951417	KT / Other FR	2022-05-11	ALJS80529	956.358,42	951.590,54	N/A	LT
19	Details about the Project (FoF)	149951417	KT / Other FR	2022-05-11	ALJS80532	278.095,51	278.095,50	N/A	LT
20	UAB "Druskininku butu ukis"	152007157	KT / Other FR	2022-07-01	ALJS80539K	725.212,62	484.674,31	N/A	LT
21	DNSB "Zembre"	153729415	KT / Other FR	2022-08-22	ALJS80541	281.337,10	270.421,69	N/A	LT
22	DNSB "Zembre"	153729415	KT / Other FR	2022-08-22	ALJS80542	283.489,00	273.075,22	N/A	LT
23	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-09-14	ALJS80566K	257.577,54	204.510,58	N/A	LT
24	VsI Lazdijų svetimo centras	195470645	KT / Other FR	2022-07-20	ALJS80579	212.778,50	44.387,43	N/A	LT
25	VsI Lazdijų svetimo centras	195470645	KT / Other FR	2022-07-20	ALJS80581	376.601,61	356.675,77	N/A	LT
26	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2022-08-24	KJ50778	326.664,30	304.000,95	N/A	LT
27	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2023-01-24	KJ50799	527.672,82	501.113,76	N/A	LT
28	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2022-05-09	KJ50806	832.076,87	832.076,87	N/A	LT
29	Daugiabutis Namas Seinų G. 20, Kaunas	1012291	KT / Other FR	2022-11-10	KJ50818	106.831,18	101.388,32	N/A	LT
30	UAB Kauno butu ukis	132532496	KT / Other FR	2022-10-17	KJ50828	1.048.988,60	976.155,13	N/A	LT
31	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2022-08-22	KJ50833	169.363,70	153.933,18	N/A	LT
32	Daugiabucio Namo Kauno G. 26a, Babtai, Kauno Raj.	911737	KT / Other FR	2023-02-09	KJ60843	1.476.132,11	672.856,16	N/A	LT
33	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2022-09-19	KJ60866	1.384.578,80	1.206.476,48	N/A	LT

Nr.	Galutinio naudos gavėjo pavadinimas	Galutinio naudos gavėjo kodas	Galutinio naudos gavėjo tipas	Galutinio naudos gavėjo sutartis su finansinės priemonės valdytoju					Įgyvendinimo teritorija
				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
34	DNSB "Ziburelis"	135337277	KT / Other FR	2022-05-10	KJ60873	535.666,81	474.580,89	N/A	LT
35	Daugiabutis Namas A. Smetonos G. 65	915300	KT / Other FR	2023-01-20	KJ60895	635.551,20	412.072,77	N/A	LT
36	Daugiabutis Namas Pazangos G. 3, Kaunas	1027923,0	KT / Other FR	2023-05-29	KJ60900	168.311,00	-	N/A	LT
37	DNSB "K. Bugos 64"	304884880,0	KT / Other FR	2023-04-26	KJ60903	253.669,00	-	N/A	LT
38	DNSB "Liaudies dailininkas"	135324963	KT / Other FR	2022-07-13	KJ70948	978.865,64	843.598,58	N/A	LT
39	UAB "Santermita"	236043660,0	KT / Other FR	2023-05-11	KJ70949K	899.649,90	-	N/A	LT
40	Butu savininku bendrija "siaures 93"	304942974	KT / Other FR	2022-09-08	KJ70969	1.554.311,38	1.141.606,29	N/A	LT
41	Kestucio 9 namo savininku bendrija	303342738	KT / Other FR	2023-02-14	KJ70971K	1.459.896,53	168.528,85	N/A	LT
42	Respublikos 40 namo savininku bendrija	161651578	KT / Other FR	2023-01-26	KJ80993K	1.047.628,78	351.446,94	N/A	LT
43	80-oji butu savininku bendrija	135336360,0	KT / Other FR	2023-04-06	KJ80995	341.035,93	-	N/A	LT
44	Daugiabutis Namas Laisves Al.92a	954430	KT / Other FR	2023-02-28	KJ81024	93.920,20	-	N/A	LT
45	Zemaites 4 Namu savininku bendrija	261654340,0	KT / Other FR	2023-05-17	KJ81042K	475.350,98	-	N/A	LT
46	334-oji DNSB	135382557,0	KT / Other FR	2023-04-11	KJ81071	1.335.642,84	-	N/A	LT
47	Bendrija "Basanaviciaus 20"	304588625	KT / Other FR	2023-01-30	KJ81083	1.240.051,54	-	N/A	LT
48	189-oji butu savininku bendrija	135352375	KT / Other FR	2022-05-30	KJ81088	832.830,00	669.698,57	N/A	LT
49	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-04-11	KJS70927	162.237,38	116.237,15	N/A	LT
50	UAB "Kaisiadoriu butu ukis"	158806029	KT / Other FR	2022-05-31	KJS70938	166.999,60	168.279,18	N/A	LT
51	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-04-24	KJS70946K	808.894,39	441.494,34	N/A	LT
52	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-02-08	KJS70956	324.885,00	197.689,61	N/A	LT
53	UAB Kauno butu ukis	132532496	KT / Other FR	2023-03-16	KJS70960	184.840,81	175.603,68	N/A	LT
54	UAB Kauno butu ukis	132532496	KT / Other FR	2023-02-15	KJS70961	699.699,50	568.843,95	N/A	LT
55	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2023-04-07	KJS70966	958.564,54	147.890,20	N/A	LT
56	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2022-10-12	KJS70967	116.048,44	95.876,84	N/A	LT
57	Civinity namai Kaunas, UAB	132125543	KT / Other FR	2023-03-29	KJS70980	1.153.322,44	246.185,91	N/A	LT
58	Butu savininku bendrija "R. Kalantos 69"	304887563	KT / Other FR	2022-11-14	KJS70982	334.910,94	260.752,73	N/A	LT
59	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-05-05	KJS81001K	918.352,64	87.481,57	N/A	LT
60	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-02-08	KJS81002k	877.794,50	483.225,90	N/A	LT
61	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-05-05	KJS81007K	634.936,66	40.221,70	N/A	LT
62	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-06-08	KJS81008k	1.368.752,00	364.700,05	N/A	LT
63	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-06-22	KJS81010K	849.132,00	-	N/A	LT
64	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2023-03-01	KJS81011K	692.600,37	561.345,56	N/A	LT
65	UAB "Jonavos paslaugos"	156916523	KT / Other FR	2022-08-29	KJS81013k	643.144,60	592.788,07	N/A	LT
66	UAB Mano bustas Dainava	302709722	KT / Other FR	2023-04-28	KJS81032	794.355,99	-	N/A	LT
67	UAB "Kaisiadoriu butu ukis"	158806029	KT / Other FR	2023-01-11	KJS81046	522.491,85	369.318,44	N/A	LT
68	UAB "Kaisiadoriu butu ukis"	158806029	KT / Other FR	2023-02-27	KJS81048	743.372,70	323.754,97	N/A	LT
69	Vsl Birstono busto energijos taupymo agentura	303025691	KT / Other FR	2022-12-08	KJS81056K	255.552,02	242.664,32	N/A	LT
70	DNSB "PAVASARIS"	141794775,0	KT / Other FR	2023-06-09	KLJ50576	2.513.191,50	-	N/A	LT
71	UAB "Paslaugos bustui"	140337250	KT / Other FR	2022-05-11	KLJ60676	557.399,89	557.399,82	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
72	UAB "Paslaugos bustui"	140337250	KT / Other FR	2022-12-13	KLJ60679	157.658,99	80.915,23	N/A	LT
73	UAB "Paslaugos bustui"	140337250	KT / Other FR	2022-12-12	KLJ60681	1.158.623,38	1.148.615,89	N/A	LT
74	UAB "Paslaugos bustui"	140337250	KT / Other FR	2022-10-04	KLJ60683	1.283.801,00	1.171.530,54	N/A	LT
75	UAB In domu	304538565	KT / Other FR	2022-09-23	KLJ70712K	993.000,00	225.240,29	N/A	LT
76	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-05-17	KLJ70736K	270.089,99	-	N/A	LT
77	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-06-14	KLJ70742K	669.999,99	-	N/A	LT
78	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-05-13	KLJ70743K	309.999,99	309.999,99	N/A	LT
79	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-05-16	KLJ70764K	650.000,00	-	N/A	LT
80	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-06-08	KLJ70767K	659.999,99	-	N/A	LT
81	DNSB "Viltis"	124732369	KT / Other FR	2023-01-18	KLJ70773	1.108.993,52	856.514,54	N/A	LT
82	UAB "Paslaugos bustui"	140337250	KT / Other FR	2023-01-19	KLJ70787	1.477.406,65	775.710,71	N/A	LT
83	UAB "Paslaugos bustui"	140337250	KT / Other FR	2023-03-22	KLJ70792	1.347.069,39	92.724,61	N/A	LT
84	UAB "Paslaugos bustui"	140337250	KT / Other FR	2023-03-15	KLJ70793	274.472,96	170.555,11	N/A	LT
85	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-02-15	KLJ70796	480.149,66	-	N/A	LT
86	UAB GREEN ADMIN	300940577	KT / Other FR	2023-01-03	KLJ70802	1.198.552,53	864.879,51	N/A	LT
87	UAB Mano Bustas Baltija	140514359	KT / Other FR	2022-09-16	KLJ70803	248.981,91	212.875,12	N/A	LT
88	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-06-17	KLJ70806K	339.999,99	299.414,79	N/A	LT
89	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-12-15	KLJ70807	837.170,99	645.863,12	N/A	LT
90	DNSB "Arganas"	302695468,0	KT / Other FR	2023-05-22	KLJ70810	2.263.119,87	224.912,95	N/A	LT
91	UAB Mano Bustas Klaipėda	140524848	KT / Other FR	2023-01-06	KLJ80814	1.926.166,48	1.265.104,62	N/A	LT
92	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-06-08	KLJ80833K	689.999,98	-	N/A	LT
93	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-05-12	KLJ80859K	300.674,65	251.124,69	N/A	LT
94	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2022-05-25	KLJS70713K	438.749,99	128.115,06	N/A	LT
95	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2022-05-25	KLJS-70715K	1.162.995,12	892.796,28	N/A	LT
96	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2022-05-25	KLJS70723	149.029,64	131.458,24	N/A	LT
97	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2022-05-25	KLJS70727	252.234,00	246.809,57	N/A	LT
98	SI "Kretingos komunalininkas"	163934977,0	KT / Other FR	2023-05-19	KLJS70732K	668.616,36	-	N/A	LT
99	VsI Skuodo informacijos centras	174585733	KT / Other FR	2023-02-22	KLJS70747K	229.326,00	-	N/A	LT
100	VsI Skuodo informacijos centras	174585733	KT / Other FR	2023-05-23	KLJS70748	838.166,99	103.730,40	N/A	LT
101	VsI Skuodo informacijos centras	174585733	KT / Other FR	2022-05-10	KLJS70749	268.555,03	253.961,27	N/A	LT
102	DNSB "Vyurita"	303478446	KT / Other FR	2022-12-02	KLJS70752	2.340.726,94	612.105,78	N/A	LT
103	UAB Mano Bustas Klaipėda	140524848	KT / Other FR	2022-09-30	KLJS70753	1.957.143,45	1.441.928,67	N/A	LT
104	UAB Mano Bustas Baltija	140514359	KT / Other FR	2022-06-10	KLJS70758	1.575.073,83	1.509.140,80	N/A	LT
105	UAB Mano Bustas Baltija	140514359	KT / Other FR	2022-09-30	KLJS70759	1.345.963,60	972.564,75	N/A	LT
106	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-03-07	KLJS70774	895.599,65	665.046,48	N/A	LT
107	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-02-20	KLJS70776	1.675.512,49	206.971,07	N/A	LT
108	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-03-03	KLJS70777	99.389,10	97.373,29	N/A	LT
109	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2022-07-05	KLJS70778	88.283,90	88.283,90	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
110	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-02-15	KLJS70779	142.200,00	108.855,84	N/A	LT
111	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-03-03	KLJS70780	857.391,98	96.770,41	N/A	LT
112	UAB "Gargzdu bustas"	263120520	KT / Other FR	2023-05-30	KLJS70782	1.163.821,00	104.386,62	N/A	LT
113	UAB "Gargzdu bustas"	263120520	KT / Other FR	2023-03-16	KLJS70785	233.744,12	173.124,04	N/A	LT
114	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2023-06-09	KLJS80816	1.232.824,53	-	N/A	LT
115	Civinity namai Klaipėda, UAB	140336910	KT / Other FR	2022-09-26	KLJS80821	204.638,18	189.619,10	N/A	LT
116	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-12-20	KLJS80822K	741.420,00	472.763,91	N/A	LT
117	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-01-20	KLJS80823K	961.999,99	633.433,67	N/A	LT
118	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-01-03	KLJS80824K	544.249,99	389.527,44	N/A	LT
119	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2023-03-31	KLJS80831K	915.999,98	212.587,01	N/A	LT
120	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-11-09	KLJS80832K	375.000,00	314.922,11	N/A	LT
121	UAB Mano Bustas Baltija	140514359	KT / Other FR	2023-05-09	KLJS80846	927.885,02	-	N/A	LT
122	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-11-09	KLJS80854K	379.999,99	285.998,46	N/A	LT
123	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-12-19	KLJS80855K	302.999,99	228.462,47	N/A	LT
124	UAB "Palangos komunalinis ukis"	152409729	KT / Other FR	2022-11-11	KLJS80862K	469.999,99	384.680,29	N/A	LT
125	UAB Komunaliniu paslaugu centras	301846604	KT / Other FR	2022-09-28	MJ70271	679.718,82	537.861,96	N/A	LT
126	Daugiabutis Namas Instituto G. 18 Raudondavris	160435346	KT / Other FR	2022-12-16	MJ70276	221.770,13	163.128,72	N/A	LT
127	UAB Komunaliniu paslaugu centras	301846604	KT / Other FR	2022-09-27	MJ70281	1.366.937,00	1.160.556,84	N/A	LT
128	UAB In domu	304538565	KT / Other FR	2023-04-05	MJ80291K	407.791,72	-	N/A	LT
129	UAB Mano bustas Dainava	302709722	KT / Other FR	2022-12-07	MJ80295	215.103,09	23.837,00	N/A	LT
130	UAB "Santermita"	236043660,0	KT / Other FR	2023-06-26	MJ80315	374.822,20	-	N/A	LT
131	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-06-15	MJS60229	179.914,90	-	N/A	LT
132	UAB "Sakiu silumos tinklai"	174409393	KT / Other FR	2023-01-24	MJS60250K	287.910,01	180.183,52	N/A	LT
133	UAB "Sakiu silumos tinklai"	174409393	KT / Other FR	2022-05-12	MJS60261	538.804,70	508.999,81	N/A	LT
134	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2022-08-23	MJS70264	973.594,81	968.182,15	N/A	LT
135	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2022-08-23	MJS70265K	959.469,50	713.451,37	N/A	LT
136	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2022-05-31	MJS70277	547.060,06	547.060,06	N/A	LT
137	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2022-09-20	MJS70279	435.704,69	391.565,24	N/A	LT
138	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-06-05	MJS80285K	936.903,00	-	N/A	LT
139	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-06-15	MJS80286	619.973,44	-	N/A	LT
140	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-01-25	MJS80288	226.799,99	55.897,48	N/A	LT
141	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-01-25	MJS80290	245.799,99	111.397,59	N/A	LT
142	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2022-11-04	MJS80292	189.814,82	185.374,57	N/A	LT
143	UAB "Sakiu silumos tinklai"	174409393	KT / Other FR	2023-06-23	MJS80293K	445.440,19	-	N/A	LT
144	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-05-31	MJS80297	437.700,00	173.576,95	N/A	LT
145	UAB "Marijampoles butu ukis"	151005356	KT / Other FR	2023-05-22	MJS80298	422.699,98	239.642,28	N/A	LT
146	UAB KELMES VIETINIS UKIS	162732556	KT / Other FR	2022-12-07	MJS80302	174.845,00	166.100,33	N/A	LT
147	UAB "Silutes silumos tinklai"	177217875	KT / Other FR	2023-05-17	MJS80309K	456.124,35	-	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
148	UAB "Marijampolės butų ukis"	151005356	KT / Other FR	2022-10-03	MJS80312	193.763,44	192.105,22	N/A	LT
149	UAB KELMES VIETINIS UKIS	162732556	KT / Other FR	2022-12-07	MJS80321	181.500,00	172.423,17	N/A	LT
150	Prekybos g. 13-ojo namo savininkų bendrija	148482187	KT / Other FR	2022-08-02	PAJ70372	398.380,55	394.705,53	N/A	LT
151	Vilties g. 24-ojo namo savininkų bendrija	248481990	KT / Other FR	2022-05-09	PAJ70374	599.991,13	599.446,19	N/A	LT
152	Vilties g. 4-ojo namo savininkų bendrija	148460148	KT / Other FR	2022-05-09	PAJ70376	682.072,94	680.620,95	N/A	LT
153	Nemuno g. 2-ojo DNSB	300501847	KT / Other FR	2022-05-19	PAJ80380	961.119,04	894.323,10	N/A	LT
154	UAB Mano bustas Radviliskis	171205389	KT / Other FR	2023-04-05	PAJ80389	785.000,00	71.919,07	N/A	LT
155	UAB Mano bustas Radviliskis	171205389	KT / Other FR	2022-05-25	PAJ80391	722.987,26	648.284,49	N/A	LT
156	Katedros g. 2-ojo namo savininkų bendrija	148294783	KT / Other FR	2023-01-27	PAJ80394	1.243.471,16	617.646,27	N/A	LT
157	Kosmonautų g. 3-ojo namo savininkų bendrija	148315277	KT / Other FR	2023-01-24	PAJ80395	1.068.586,36	203.483,49	N/A	LT
158	Parko g. 7-ojo namo savininkų bendrija	148299378	KT / Other FR	2022-12-19	PAJ80398	1.110.925,72	1.053.480,60	N/A	LT
159	Nevezio g. 20-ojo DNSB	300033131	KT / Other FR	2023-03-14	PAJ80404	530.189,02	-	N/A	LT
160	Daugiabucio Namų Tiesioji G. 4, Panevėžys	998615	KT / Other FR	2023-02-07	PAJ80405	166.146,31	44.285,13	N/A	LT
161	Kosmonautų g. 11-ojo namo savininkų bendrija	148292960	KT / Other FR	2023-03-30	PAJ80406	1.068.819,62	467.461,46	N/A	LT
162	UAB "Pasvalio butų ukis"	169176222	KT / Other FR	2023-01-30	PAJS60340	204.999,99	168.646,69	N/A	LT
163	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2022-05-13	PAJS60341	355.513,90	283.849,00	N/A	LT
164	VSI Velžio komunalinis ukis	168967899	KT / Other FR	2023-04-17	PAJS60359	164.450,00	67.187,56	N/A	LT
165	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2023-06-28	PAJS80378	1.219.922,00	-	N/A	LT
166	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2023-02-09	PAJS80379	184.017,70	174.677,75	N/A	LT
167	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2022-07-26	PAJS80385K	299.023,01	203.434,27	N/A	LT
168	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2022-09-15	PAJS80386K	369.985,23	320.203,86	N/A	LT
169	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2023-02-09	PAJS80387	884.994,00	-	N/A	LT
170	Pakruojo verslo informacijos centras	168290365	KT / Other FR	2022-06-21	PAJS80390K	168.944,98	156.162,43	N/A	LT
171	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2023-06-19	PAJS80392	543.577,00	-	N/A	LT
172	DNSB "Uosis"	168936658,0	KT / Other FR	2023-04-18	PAJS80400	359.937,80	-	N/A	LT
173	UAB "Biržų silumos tinklai"	154866655	KT / Other FR	2023-06-23	PAJS80402	570.811,45	-	N/A	LT
174	UAB Trakų silumos tinklai	181121797	KT / Other FR	2023-02-07	PAJS80410K	1.938.000,00	703.108,79	N/A	LT
175	UAB Trakų silumos tinklai	181121797	KT / Other FR	2023-05-30	PAJS80415	1.076.115,92	-	N/A	LT
176	AB "Panevezio butų ukis"	147146714	KT / Other FR	2023-01-24	PAJS80419	655.402,57	51.293,53	N/A	LT
177	AB "Panevezio butų ukis"	147146714	KT / Other FR	2022-12-30	PAJS80420	947.047,68	579.747,10	N/A	LT
178	AB "Panevezio butų ukis"	147146714	KT / Other FR	2023-01-30	PAJS80421	737.253,66	-	N/A	LT
179	AB "Panevezio butų ukis"	147146714	KT / Other FR	2023-03-06	PAJS80422	1.056.945,11	403.971,42	N/A	LT
180	UAB "Mano bustas siauliai"	144619514	KT / Other FR	2023-01-02	SIJ60459	839.000,00	553.310,86	N/A	LT
181	UAB "Mano bustas siauliai"	144619514	KT / Other FR	2022-07-15	SIJ60472	494.670,00	396.161,83	N/A	LT
182	UAB Mano bustas Radviliskis	171205389	KT / Other FR	2022-05-02	SIJ60475	383.153,76	317.225,71	N/A	LT
183	UAB Mano bustas Radviliskis	171205389	KT / Other FR	2023-01-25	SIJ70521	373.158,00	324.835,21	N/A	LT
184	AB "Siaulių energija"	245358580	KT / Other FR	2022-06-28	SIJS0426	1.099.890,00	1.066.388,85	N/A	LT
185	UAB Kursenų komunalinis ukis	175606358	KT / Other FR	2023-02-07	SIJS60453	398.695,00	206.601,96	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
186	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-06-14	SIJS60467	158.451,68	109.027,00	N/A	LT
187	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-10-21	SIJS60499K	177.308,56	31.576,77	N/A	LT
188	VsI "Akmenės bustas"	153259061	KT / Other FR	2023-04-18	SIJS60507	220.999,24	-	N/A	LT
189	AB "Siaulių energija"	245358580	KT / Other FR	2022-08-30	SIJS70523	533.627,85	451.799,08	N/A	LT
190	UAB "Radviliskio siluma"	171444859,0	KT / Other FR	2023-05-04	SIJS70524K	472.840,17	45.000,03	N/A	LT
191	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-05-11	SIJS70531	1.274.735,00	1.207.823,62	N/A	LT
192	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-05-11	SIJS70532	1.278.787,75	1.269.995,81	N/A	LT
193	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-05-24	SIJS70534	1.286.123,13	1.264.805,01	N/A	LT
194	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-10-24	SIJS70536	1.179.950,86	452.261,03	N/A	LT
195	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-09-07	SIJS70537	767.631,26	684.711,68	N/A	LT
196	VsI "Akmenės bustas"	153259061	KT / Other FR	2023-03-09	SIJS70538	1.163.999,43	203.787,82	N/A	LT
197	UAB JONISKIO BUTU UKIS	157521319	KT / Other FR	2022-11-16	SIJS70542	185.130,00	79.783,95	N/A	LT
198	VsI Skuodo informacijos centras	174585733	KT / Other FR	2023-02-21	SIJS80550	395.229,00	354.570,17	N/A	LT
199	UAB Kursenu komunalinis ukis	175606358	KT / Other FR	2023-04-28	SIJS80557	838.000,00	-	N/A	LT
200	UAB Kursenu komunalinis ukis	175606358	KT / Other FR	2023-04-27	SIJS80560	876.463,50	103.827,32	N/A	LT
201	VsI "Akmenės bustas"	153259061	KT / Other FR	2023-06-27	SIJS80565	507.749,88	-	N/A	LT
202	VsI "Akmenės bustas"	153259061	KT / Other FR	2023-06-27	SIJS80569	513.999,53	-	N/A	LT
203	VsI "Akmenės bustas"	153259061	KT / Other FR	2022-10-28	SIJS80570K	199.999,69	-	N/A	LT
204	UAB JONISKIO BUTU UKIS	157521319	KT / Other FR	2023-03-29	SIJS80580	113.576,47	13.068,00	N/A	LT
205	UAB JONISKIO BUTU UKIS	157521319	KT / Other FR	2023-06-12	SIJS80581	686.312,42	-	N/A	LT
206	VsI "Akmenės bustas"	153259061	KT / Other FR	2023-03-27	SIJS80582	1.442.681,79	341.341,20	N/A	LT
207	UAB Kursenu komunalinis ukis	175606358	KT / Other FR	2023-02-22	SIJS80595	238.395,88	182.467,94	N/A	LT
208	UAB TAURAGĖS SĖLUMOS TINKLAI	179478621	KT / Other FR	2023-04-12	TAJ70259	469.823,75	229.091,55	N/A	LT
209	UAB TAURAGĖS SĖLUMOS TINKLAI	179478621	KT / Other FR	2022-08-12	TAJ80309	222.883,28	211.205,16	N/A	LT
210	UAB TAURAGĖS SĖLUMOS TINKLAI	179478621	KT / Other FR	2023-04-12	TAJS70260	476.783,60	178.069,49	N/A	LT
211	UAB "Silalės silumos tinklai"	176502533	KT / Other FR	2023-03-09	TAJS70295	990.990,00	84.026,56	N/A	LT
212	UAB "Silalės silumos tinklai"	176502533	KT / Other FR	2023-06-21	TAJS70296	267.777,27	-	N/A	LT
213	UAB Tavo pastoge	166576994	KT / Other FR	2022-06-28	TLJ70149	1.165.880,00	1.004.347,60	N/A	LT
214	UAB Tavo pastoge	166576994	KT / Other FR	2022-11-15	TLJ70153	1.685.000,02	1.483.665,64	N/A	LT
215	SI "Plungės bustas"	271042320	KT / Other FR	2023-02-24	TLJS50049	191.647,52	35.774,20	N/A	LT
216	SI "Plungės bustas"	271042320	KT / Other FR	2023-06-27	TLJS60096	157.998,17	-	N/A	LT
217	SI "Plungės bustas"	271042320	KT / Other FR	2022-05-25	TLJS70124	203.842,59	189.754,73	N/A	LT
218	SI Telsių butų ukis	180102018	KT / Other FR	2023-01-03	TLJS70141	1.064.767,20	692.281,68	N/A	LT
219	SI "Plungės bustas"	271042320	KT / Other FR	2022-05-16	TLJS70159	139.834,00	139.325,07	N/A	LT
220	UAB "Admituras"	300044206	KT / Other FR	2022-05-12	TLJS80163K	841.346,37	828.916,39	N/A	LT
221	UAB "Admituras"	300044206	KT / Other FR	2022-05-12	TLJS80164K	763.490,00	747.309,39	N/A	LT
222	SI "Plungės bustas"	271042320	KT / Other FR	2023-02-08	TLJS80167	523.883,95	256.738,38	N/A	LT
223	SI "Plungės bustas"	271042320	KT / Other FR	2023-04-17	TLJS80169	478.014,99	112.377,63	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
224	SI "Plunges bustas"	271042320	KT / Other FR	2023-01-06	TLJS80170	569.341,30	381.505,05	N/A	LT
225	UAB "Admituras"	300044206	KT / Other FR	2022-09-08	TLJS80172K	949.045,71	881.135,94	N/A	LT
226	UAB "Admituras"	300044206	KT / Other FR	2022-05-12	TLJS80173K	662.777,00	653.522,02	N/A	LT
227	SI "Plunges bustas"	271042320	KT / Other FR	2023-06-26	TLJS80174	318.094,48	-	N/A	LT
228	UAB Tavo pastoge	166576994	KT / Other FR	2023-04-06	TLJS80193K	692.731,05	113.520,98	N/A	LT
229	UAB "Admituras"	300044206	KT / Other FR	2023-01-17	TLJS80194K	523.497,94	-	N/A	LT
230	UAB "Admituras"	300044206	KT / Other FR	2023-01-10	TLJS80195K	1.090.496,26	253.402,83	N/A	LT
231	UAB "Admituras"	300044206	KT / Other FR	2022-10-20	TLJS80196	539.121,01	365.013,04	N/A	LT
232	UAB "Admituras"	300044206	KT / Other FR	2023-01-10	TLJS80198K	880.430,00	166.609,84	N/A	LT
233	VsI Skuodo informacijos centras	174585733	KT / Other FR	2023-04-27	TLJS80199K	1.315.999,99	223.684,32	N/A	LT
234	UAB "Admituras"	300044206	KT / Other FR	2022-10-20	TLJS80200K	708.589,20	477.615,09	N/A	LT
235	VsI Skuodo informacijos centras	174585733	KT / Other FR	2023-04-17	TLJS80202K	399.300,00	231.272,42	N/A	LT
236	DNSB "Pazagieniu 10"	168943122	KT / Other FR	2022-12-22	UTJ8006	378.715,00	178.367,79	N/A	LT
237	VSI Velžio komunalinis ukis	168967899	KT / Other FR	2023-01-17	UTJ8011	128.940,02	-	N/A	LT
238	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2022-05-16	UTJS6022	438.870,63	416.515,59	N/A	LT
239	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-05-30	UTJS7011	392.457,99	370.968,61	N/A	LT
240	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-05-31	UTJS7012	429.539,00	406.523,82	N/A	LT
241	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-06-06	UTJS7013	811.310,32	736.719,13	N/A	LT
242	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-06-02	UTJS7014	889.531,50	818.355,85	N/A	LT
243	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2022-06-16	UTJS7024K	387.945,51	365.068,85	N/A	LT
244	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2022-06-16	UTJS7025K	353.334,07	347.014,97	N/A	LT
245	UAB Zarasu bustas	187801768	KT / Other FR	2022-07-20	UTJS7028	130.393,78	130.393,78	N/A	LT
246	UAB Zarasu bustas	187801768	KT / Other FR	2022-07-18	UTJS7029K	327.954,22	299.865,70	N/A	LT
247	UAB Zarasu bustas	187801768	KT / Other FR	2023-02-08	UTJS7030	139.815,50	117.665,58	N/A	LT
248	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-03-27	UTJS8004	252.231,78	31.255,00	N/A	LT
249	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-03-23	UTJS8005	239.591,58	158.048,11	N/A	LT
250	UAB "Utenos butu ukis"	183605327	KT / Other FR	2022-10-11	UTJS8007	100.415,21	15.971,40	N/A	LT
251	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-07-07	UTJS8008	279.116,75	137.921,68	N/A	LT
252	AB Rokiskio butu ukis	173001047	KT / Other FR	2022-06-01	UTJS8009	615.890,00	544.041,66	N/A	LT
253	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2022-05-24	UTJS8014	454.245,96	440.401,59	N/A	LT
254	UAB "Utenos butu ukis"	183605327	KT / Other FR	2022-10-11	UTJS8015K	358.094,66	308.242,74	N/A	LT
255	UAB "Utenos butu ukis"	183605327	KT / Other FR	2022-05-10	UTJS8016K	326.551,17	221.095,34	N/A	LT
256	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-01-23	UTJS8017K	986.986,11	255.061,35	N/A	LT
257	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2022-10-12	UTJS8019	942.508,32	810.997,53	N/A	LT
258	UAB Ignalinos butu ukis	255512870	KT / Other FR	2023-06-16	UTJS8028	436.456,68	22.990,00	N/A	LT
259	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-02-07	UTJS8029K	1.063.227,00	215.044,34	N/A	LT
260	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-02-06	UTJS8030K	633.543,90	15.921,75	N/A	LT
261	UAB "Utenos butu ukis"	183605327	KT / Other FR	2023-02-06	UTJS8031K	1.287.609,40	99.753,14	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
Number	Final Recipient name	Registration number / personal code of Final Recipient	Type of Final Recipient	Modernisation Loan signature date (format: yyyy-mm-dd)	Project identification number	Modernisation Loan amount signed (in EUR)	Modernisation Loan amount disbursed (in EUR)	Guaranteed amount (in EUR)	Location of the project (LT or other country - ES)
262	UAB "Kupiskio komunalininkas"	164702526	KT / Other FR	2022-11-07	UTJS8035	682.279,99	620.075,89	N/A	LT
263	AB "Rokiskio komunalininkas"	173000664	KT / Other FR	2023-01-23	UTJS8036	1.227.726,50	538.153,56	N/A	LT
264	AB "Rokiskio komunalininkas"	173000664	KT / Other FR	2022-10-11	UTJS8037	713.900,00	552.609,85	N/A	LT
265	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2023-05-31	UTJS8038	477.068,01	49.900,40	N/A	LT
266	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2023-03-22	UTJS8040	453.842,14	415.444,03	N/A	LT
267	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2023-03-22	UTJS8041	436.646,18	349.007,68	N/A	LT
268	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2023-05-08	UTJS8043K	449.137,70	365.865,84	N/A	LT
269	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2023-03-22	UTJS8047K	606.140,43	128.914,90	N/A	LT
270	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2023-03-22	UTJS8061K	846.874,16	352.902,17	N/A	LT
271	UAB Anyksciu komunalinis ukis	154111083	KT / Other FR	2023-05-31	UTJS8069K	480.526,43	240.808,25	N/A	LT
272	UAB Rasu valda	121475275	KT / Other FR	2022-06-07	VIJ50822	496.427,66	319.470,87	N/A	LT
273	UAB "Tvarkyba"	174907725	KT / Other FR	2023-05-29	VIJ70973K	574.992,00	-	N/A	LT
274	UAB "Priemiestis"	221487620	KT / Other FR	2023-06-09	VIJ70979	401.514,30	-	N/A	LT
275	UAB "Tvarkyba"	174907725	KT / Other FR	2022-05-06	VIJ70990K	341.968,02	301.685,55	N/A	LT
276	UAB "Priemiestis"	221487620	KT / Other FR	2023-06-09	VIJ70993	230.371,90	-	N/A	LT
277	Namo Kapsu g. 38 Vilniuje savininku bendrija	304981518	KT / Other FR	2022-05-12	VIJ71009	814.686,95	742.236,74	N/A	LT
278	Daugiabutis Namas Architektu 168, Vilnius	47104100537	KT / Other FR	2022-07-26	VIJ71023	707.577,82	679.580,05	N/A	LT
279	UAB "Nemencines komunalininkas"	186442084,0	KT / Other FR	2023-04-17	VIJ71024	209.814,00	48.968,70	N/A	LT
280	UAB "Nemencines komunalininkas"	186442084,0	KT / Other FR	2023-04-18	VIJ71025	225.786,00	40.807,25	N/A	LT
281	UAB "Tvarkyba"	174907725	KT / Other FR	2023-04-19	VIJ71033	226.268,79	-	N/A	LT
282	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-01-30	VIJ71035	734.726,56	308.640,75	N/A	LT
283	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-01-31	VIJ71036	595.466,66	263.695,30	N/A	LT
284	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-01-11	VIJ71071K	2.172.226,45	-	N/A	LT
285	290-oji DNSB	125617843	KT / Other FR	2023-03-06	VIJ81080	1.443.050,37	573.722,15	N/A	LT
286	547-oji DNSB	124984676	KT / Other FR	2023-03-14	VIJ81081	709.753,78	-	N/A	LT
287	UAB "Priemiestis"	221487620	KT / Other FR	2023-02-01	VIJ81083	426.936,40	125.467,32	N/A	LT
288	UAB "Priemiestis"	221487620	KT / Other FR	2023-04-03	VIJ81086	369.118,18	-	N/A	LT
289	87-oji DNSB "ANTA"	125113291	KT / Other FR	2022-07-15	VIJ81111	551.700,00	495.018,35	N/A	LT
290	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2022-06-21	VJJS60860K	549.236,88	499.255,45	N/A	LT
291	UAB Traku silumos tinklai	181121797	KT / Other FR	2022-07-07	VJJS60866	213.897,75	166.223,16	N/A	LT
292	UAB "Ukmerges butu ukis"	182701785	KT / Other FR	2023-01-03	VJJS60877	532.583,92	460.580,60	N/A	LT
293	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-02-27	VJJS60922	350.723,00	33.165,38	N/A	LT
294	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-06-13	VJJS60943K	924.137,50	-	N/A	LT
295	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-06-13	VJJS60946K	1.815.000,00	-	N/A	LT
296	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-06-13	VJJS60947K	940.170,00	-	N/A	LT
297	VsI "Atnaujinkime miesta"	300662245	KT / Other FR	2023-03-14	VJJS60952	172.606,50	-	N/A	LT
298	UAB "Tvarkyba"	174907725	KT / Other FR	2023-05-24	VJJS70975K	494.998,90	-	N/A	LT
299	UAB "Tvarkyba"	174907725	KT / Other FR	2023-05-24	VJJS70996K	821.994,14	-	N/A	LT

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				Data	Numeris	Įsipareigota skirti lėšų suma, EUR	Sumokėta lėšų suma, EUR	Garantuotų išmokėtų paskolų suma, EUR	
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300	UAB "Tvarkyba"	174907725	KT / Other FR	2022-05-09	VIJS70998K	270.624,97	230.081,50	N/A	LT
301	UAB "Tvarkyba"	174907725	KT / Other FR	2022-05-09	VIJS70999K	340.999,01	300.046,29	N/A	LT
302	UAB "Elektrenų komunalinis ukis"	181613656,0	KT / Other FR	2023-04-13	VIJS71005K	822.800,00	-	N/A	LT
303	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-05-09	VIJS71018K	1.692.620,60	73.930,55	N/A	LT
304	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-01-26	VIJS71019K	1.508.070,19	771.287,56	N/A	LT
305	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-02-07	VIJS71021	1.129.539,84	-	N/A	LT
306	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2022-08-10	VIJS71029K	403.279,69	296.195,67	N/A	LT
307	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-04-17	VIJS71030K	850.511,86	228.917,35	N/A	LT
308	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-01-19	VIJS71031K	668.001,07	428.818,53	N/A	LT
309	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-06-06	VIJS71037K	521.513,18	-	N/A	LT
310	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-01-19	VIJS71039	1.607.567,28	728.993,54	N/A	LT
311	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-02-20	VIJS71042K	1.124.036,76	18.207,25	N/A	LT
312	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-01-03	VIJS71058K	463.632,36	440.388,76	N/A	LT
313	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-06-06	VIJS71062	515.348,95	-	N/A	LT
314	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2022-05-18	VIJS81066	206.908,79	188.928,36	N/A	LT
315	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-05-26	VIJS81097K	2.534.950,00	-	N/A	LT
316	UAB "Ukmergės butų ukis"	182701785	KT / Other FR	2023-01-25	VIJS81099K	395.381,97	290.892,44	N/A	LT
317	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-03-14	VIJS81106	1.225.730,00	153.786,49	N/A	LT
318	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2022-10-13	VIJS81108	316.212,00	114.635,67	N/A	LT
319	UAB Ignalinos butų ukis	255512870	KT / Other FR	2022-12-07	VIJS81109	923.989,80	504.520,19	N/A	LT
320	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-06-14	VIJS81112	1.342.985,05	-	N/A	LT
321	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-02-14	VIJS81118	463.430,00	254.434,91	N/A	LT
322	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-02-22	VIJS81119	164.377,29	95.858,75	N/A	LT
323	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-03-28	VIJS81177	1.057.177,00	160.872,52	N/A	LT
324	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-02-14	VIJS81195	666.864,01	448.562,92	N/A	LT
325	VsI "Atnaujinkime miestą"	300662245	KT / Other FR	2023-03-24	VIJS81209K	2.637.800,00	445.900,59	N/A	LT
Iš viso / Total:						217.996.492,87	99.881.669,98		