

DEUDA INTERNA DE GOBIERNO NACIONAL
SERVICIO ANUAL - PERÍODO : JUL 2008 - 2046 1_/
(En Miles de US\$)

PERÍODO	CRÉDITOS 2/			BONOS			TOTALES		
	Amt.	Int.	Total	Amt.	Int.	Total	Amt.	Int.	Total
2008	9.456	5.120	14.576	305.619	310.912	616.531	315.075	316.032	631.107
2009	20.347	8.123	28.470	62.213	605.035	667.248	82.560	613.158	695.718
2010	23.341	5.077	28.418	79.860	599.384	679.244	103.201	604.461	707.662
2011	5.228	2.884	8.112	520.869	594.590	1.115.459	526.097	597.474	1.123.571
2012	3.645	2.572	6.217	23.323	533.690	557.013	26.968	536.262	563.230
2013	3.895	2.264	6.159	25.648	532.260	557.908	29.543	534.524	564.067
2014	4.161	1.935	6.096	70.730	529.260	599.990	74.891	531.195	606.086
2015	4.446	1.583	6.029	687.330	499.246	1.186.576	691.776	500.829	1.192.605
2016	4.751	1.207	5.958	53.739	459.958	513.697	58.490	461.165	519.655
2017	0	0	0	846.933	457.011	1.303.944	846.933	457.011	1.303.944
2018	0	0	0	20.222	384.623	404.845	20.222	384.623	404.845
2019	0	0	0	25.434	383.332	408.766	25.434	383.332	408.766
2020	0	0	0	918.503	381.575	1.300.078	918.503	381.575	1.300.078
2021	0	0	0	20.222	309.859	330.081	20.222	309.859	330.081
2022	0	0	0	20.222	308.568	328.790	20.222	308.568	328.790
2023	0	0	0	20.222	307.278	327.500	20.222	307.278	327.500
2024	0	0	0	314.717	305.987	620.704	314.717	305.987	620.704
2025	0	0	0	20.222	279.662	299.884	20.222	279.662	299.884
2026	0	0	0	1.121.496	278.372	1.399.868	1.121.496	278.372	1.399.868
2027	0	0	0	20.222	186.776	206.998	20.222	186.776	206.998
2028	0	0	0	42.967	184.397	227.364	42.967	184.397	227.364
2029	0	0	0	42.967	181.654	224.621	42.967	181.654	224.621
2030	0	0	0	42.967	178.912	221.879	42.967	178.912	221.879
2031	0	0	0	263.392	176.170	439.562	263.392	176.170	439.562
2032	0	0	0	42.967	158.108	201.075	42.967	158.108	201.075
2033	0	0	0	42.967	155.366	198.333	42.967	155.366	198.333
2034	0	0	0	42.967	152.624	195.591	42.967	152.624	195.591
2035	0	0	0	379.433	134.698	514.131	379.433	134.698	514.131
2036	0	0	0	42.967	116.773	159.740	42.967	116.773	159.740
2037	0	0	0	1.643.911	114.031	1.757.942	1.643.911	114.031	1.757.942
2038	0	0	0	0	2.880	2.880	0	2.880	2.880
2039	0	0	0	0	2.880	2.880	0	2.880	2.880
2040	0	0	0	0	2.880	2.880	0	2.880	2.880
2041	0	0	0	0	2.880	2.880	0	2.880	2.880
2042	0	0	0	0	2.880	2.880	0	2.880	2.880
2043	0	0	0	0	2.880	2.880	0	2.880	2.880
2044	0	0	0	0	2.880	2.880	0	2.880	2.880
2045	0	0	0	0	2.880	2.880	0	2.880	2.880
2046	0	0	0	48.451	2.880	51.331	48.451	2.880	51.331
TOTAL	79.270	30.765	110.035	7.813.702	9.826.031	17.639.733	7.892.972	9.856.796	17.749.768

1_/ Desembolsos al 30.06.2008.

2_/ En el servicio se incluye el LEASING FINANCIERO. Se acuerda la atención del servicio con recursos proporcionados por la Marina de Guerra del Perú.

3_/ Servicio proyectado a partir del tercer trimestre del año 2008.

*_/ TIPOS DE CAMBIO AL 30.06.2008.