

DEUDA INTERNA DE GOBIERNO NACIONAL
SERVICIO ANUAL - PERÍODO : JUL. 2010 - 2046
(Miles de US dólares)

PERÍODO	CRÉDITOS			BONOS			TOTALES		
	Amt.	Int.	Total	Amt.	Int.	Total	Amt.	Int.	Total
2010	a/ 13,879	9,120	22,999	0	352,010	352,010	13,879	361,130	375,009
2011	19,602	16,515	36,117	253,374	702,831	956,205	272,976	719,346	992,322
2012	32,532	15,044	47,576	24,478	675,001	699,479	57,010	690,045	747,055
2013	35,799	12,776	48,575	27,220	673,499	700,719	63,019	686,275	749,294
2014	35,799	10,434	46,233	76,231	670,349	746,580	112,030	680,783	792,813
2015	35,799	8,092	43,891	714,800	638,851	1,353,651	750,599	646,943	1,397,542
2016	35,799	5,768	41,567	57,700	598,143	655,843	93,499	603,911	697,410
2017	31,021	3,474	34,495	955,650	595,049	1,550,699	986,671	598,523	1,585,194
2018	30,935	1,334	32,269	21,224	513,335	534,559	52,159	514,669	566,828
2019	0	0	0	26,983	511,980	538,963	26,983	511,980	538,963
2020	0	0	0	1,078,953	510,135	1,589,088	1,078,953	510,135	1,589,088
2021	0	0	0	21,224	425,854	447,078	21,224	425,854	447,078
2022	0	0	0	21,224	424,500	445,724	21,224	424,500	445,724
2023	0	0	0	21,224	423,145	444,369	21,224	423,145	444,369
2024	0	0	0	346,670	421,790	768,460	346,670	421,790	768,460
2025	0	0	0	21,224	394,163	415,387	21,224	394,163	415,387
2026	0	0	0	1,494,288	392,808	1,887,096	1,494,288	392,808	1,887,096
2027	0	0	0	21,224	270,663	291,887	21,224	270,663	291,887
2028	0	0	0	32,897	268,749	301,646	32,897	268,749	301,646
2029	0	0	0	32,897	266,650	299,547	32,897	266,650	299,547
2030	0	0	0	32,897	264,550	297,447	32,897	264,550	297,447
2031	0	0	0	820,035	262,450	1,082,485	820,035	262,450	1,082,485
2032	0	0	0	32,897	205,644	238,541	32,897	205,644	238,541
2033	0	0	0	32,897	203,544	236,441	32,897	203,544	236,441
2034	0	0	0	32,897	201,445	234,342	32,897	201,445	234,342
2035	0	0	0	404,725	183,411	588,136	404,725	183,411	588,136
2036	0	0	0	32,897	165,376	198,273	32,897	165,376	198,273
2037	0	0	0	1,713,123	163,277	1,876,400	1,713,123	163,277	1,876,400
2038	0	0	0	0	46,816	46,816	0	46,816	46,816
2039	0	0	0	0	46,816	46,816	0	46,816	46,816
2040	0	0	0	0	46,816	46,816	0	46,816	46,816
2041	0	0	0	0	46,816	46,816	0	46,816	46,816
2042	0	0	0	618,076	25,647	643,723	618,076	25,647	643,723
2043	0	0	0	0	4,478	4,478	0	4,478	4,478
2044	0	0	0	0	4,478	4,478	0	4,478	4,478
2045	0	0	0	0	4,478	4,478	0	4,478	4,478
2046	0	0	0	79,323	4,478	83,801	79,323	4,478	83,801
TOTAL	271,165	82,557	353,722	9,049,252	11,610,025	20,659,277	9,320,417	11,692,582	21,012,999

Nota: - Desembolsos al 30.06.2010.
- Tipo de Cambio al 30.06.2010.

- 1/ En el servicio se incluye el Crédito atendido con recursos proporcionados por el Fondo de Defensa Nacional (FODENA).
2/ Crédito atendido con recursos proporcionados por el Ministerio de Defensa - Marina de Guerra del Perú.
a/ Servicio proyectado a partir del III° Trimestre del año 2010.