

DEUDA INTERNA DE GOBIERNO NACIONAL
SERVICIO ANUAL - PERÍODO : OCT. 2010 - 2046

(Miles de US dólares)

PERÍODO	CRÉDITOS 1/ 2/			BONOS			TOTALES		
	Amt.	Int.	Total	Amt.	Int.	Total	Amt.	Int.	Total
2010	a/ 7,620	5,002	12,622	0	57,587	57,587	7,620	62,589	70,209
2011	20,791	18,938	39,729	211,487	732,329	943,816	232,278	751,267	983,545
2012	67,493	17,084	84,577	22,238	709,818	732,056	89,731	726,902	816,633
2013	39,851	14,260	54,111	27,654	708,413	736,067	67,505	722,673	790,178
2014	39,851	11,654	51,505	77,655	705,220	782,875	117,506	716,874	834,380
2015	39,851	9,046	48,897	722,947	673,281	1,396,228	762,798	682,327	1,445,125
2016	39,851	6,460	46,311	47,943	632,151	680,094	87,794	638,611	726,405
2017	35,006	3,900	38,906	484,175	629,807	1,113,982	519,181	633,707	1,152,888
2018	34,919	1,498	36,417	21,521	588,645	610,166	56,440	590,143	646,583
2019	0	0	0	27,413	587,271	614,684	27,413	587,271	614,684
2020	0	0	0	1,683,783	585,401	2,269,184	1,683,783	585,401	2,269,184
2021	0	0	0	21,521	453,706	475,227	21,521	453,706	475,227
2022	0	0	0	21,521	452,333	473,854	21,521	452,333	473,854
2023	0	0	0	21,521	450,959	472,480	21,521	450,959	472,480
2024	0	0	0	354,442	449,586	804,028	354,442	449,586	804,028
2025	0	0	0	21,521	421,571	443,092	21,521	421,571	443,092
2026	0	0	0	1,568,993	420,198	1,989,191	1,568,993	420,198	1,989,191
2027	0	0	0	21,521	291,931	313,452	21,521	291,931	313,452
2028	0	0	0	33,357	289,991	323,348	33,357	289,991	323,348
2029	0	0	0	33,357	287,862	321,219	33,357	287,862	321,219
2030	0	0	0	33,357	285,733	319,090	33,357	285,733	319,090
2031	0	0	0	992,912	283,604	1,276,516	992,912	283,604	1,276,516
2032	0	0	0	33,357	214,786	248,143	33,357	214,786	248,143
2033	0	0	0	33,357	212,657	246,014	33,357	212,657	246,014
2034	0	0	0	33,357	210,528	243,885	33,357	210,528	243,885
2035	0	0	0	413,726	192,242	605,968	413,726	192,242	605,968
2036	0	0	0	33,357	173,955	207,312	33,357	173,955	207,312
2037	0	0	0	1,737,087	171,826	1,908,913	1,737,087	171,826	1,908,913
2038	0	0	0	0	53,737	53,737	0	53,737	53,737
2039	0	0	0	0	53,737	53,737	0	53,737	53,737
2040	0	0	0	0	53,737	53,737	0	53,737	53,737
2041	0	0	0	0	53,737	53,737	0	53,737	53,737
2042	0	0	0	718,185	29,139	747,324	718,185	29,139	747,324
2043	0	0	0	0	4,541	4,541	0	4,541	4,541
2044	0	0	0	0	4,541	4,541	0	4,541	4,541
2045	0	0	0	0	4,541	4,541	0	4,541	4,541
2046	0	0	0	81,145	4,541	85,686	81,145	4,541	85,686
TOTAL	325,233	87,842	413,075	9,534,410	12,135,642	21,670,052	9,859,643	12,223,484	22,083,127

Nota: - Desembolsos al 30.09.2010.
- Tipo de Cambio al 30.09.2010.

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 IVº Trimestre del año 2010.