

REPORTE ESTADÍSTICO MENSUAL DE OPERACIONES DEL SISTEMA DE PAGOS NACIONAL

RESUMEN DE OPERACIONES	2021						2022						Cifras acumuladas			Var %			
	Jul	Ago	Sep.	Oct	Nov	Dic	Total 2021	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago		Agosto de cada gestión		
																	2020	2021	2022
4. Billetera Móvil																			
TOTAL VALOR OPERACIONES	282	297	282	311	319	371	3.313	323	305	335	331	351	353	389	401	1.226	2.036	2.787	37
Valor de operaciones Transferencias (Billetera - Billetera) (En millones de Bolivianos)	160	167	161	172	176	193	1.865	176	167	181	179	188	184	195	201	651	1.150	1.468	27
Valor de operaciones Compra de Saldo (En millones de Bolivianos)	27	27	26	27	26	23	315	25	24	25	25	25	25	25	25	315	203	199	-4
Valor de operaciones OEF (Billetera - Banco - Billetera) (En millones de Bolivianos)	51	57	63	60	64	77	655	70	67	77	79	89	95	124	126	156	350	727	108
Valor de operaciones Remesas (En millones de Bolivianos)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Valor de operaciones Pago de Servicios (En millones de Bolivianos)	43	46	42	52	53	68	538	52	48	52	48	49	46	46	49	204	314	394	26
TOTAL NÚMERO OPERACIONES	4.651.925	4.822.203	4.642.612	4.946.542	4.913.888	5.057.842	54.037.846	4.784.649	4.538.238	5.007.347	4.931.318	5.065.725	5.143.757	5.153.383	5.271.361	29.424.840	34.476.565	39.995.978	16
Transferencias	856.864	901.924	835.589	911.730	928.261	976.174	9.729.443	899.411	869.644	917.759	927.660	975.747	962.698	999.239	1.054.788	3.479.719	6.049.524	7.189.957	26
Compra de Saldo	3.193.663	3.311.111	3.186.853	3.319.687	3.229.559	3.227.754	37.363.693	3.043.678	2.912.482	3.230.631	3.204.687	3.265.289	3.310.047	3.220.160	3.286.647	24.388.964	24.427.761	25.460.731	-4
OEF	167.454	178.660	177.433	201.593	212.771	262.587	1.893.563	269.160	252.049	277.236	294.127	332.457	364.813	453.924	467.588	416.656	1.064.173	2.681.354	167
Remesas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pago de Servicios	444.944	430.518	442.347	503.632	537.547	601.331	5.040.247	572.600	534.054	571.528	504.844	506.189	506.269	511.071	562.488	1.142.284	2.955.490	4.268.036	44
Costo de billetera	1.536.242	1.566.234	1.632.208	1.681.556	1.808.177	1.572.082	1.673.509	1.769.486	1.845.622	1.803.382	1.863.111	1.980.652	1.842.744	1.850.228	1.523.468	1.568.231	1.850.228	1.850.228	18
TOTAL VALOR DE OPERACIONES (En millones de Bolivianos)	44.126	46.631	47.532	47.515	50.993	61.482	579.968	51.050	45.237	56.825	55.293	63.533	63.264	58.497	60.461	372.892	372.437	444.160	19
MODULO DE LIQUIDACIÓN HIBERDA DEL LP	44.126	46.631	47.532	47.515	50.993	61.482	579.968	51.050	45.237	56.825	55.293	63.533	63.264	58.497	60.461	372.892	372.437	444.160	19
MODULO DE LIQUIDACIÓN HIBERDA DEL LP	54.900	54.419	55.131	58.439	58.652	74.231	663.529	61.919	53.222	66.003	67.891	65.732	63.217	62.222	64.834	324.549	416.076	505.040	21
SISTEMA DE PAGOS MINORISTA	41.499	41.401	41.791	45.329	45.343	54.493	502.166	48.343	41.978	51.280	52.973	51.389	49.405	48.716	50.813	235.879	314.640	394.898	26
ORDENES ELECTRÓNICAS DE TRANSFERENCIA DE FONDOS	11.940	11.284	11.791	11.521	11.663	13.756	143.150	11.943	9.708	13.009	13.220	12.566	12.650	11.568	12.197	80.945	90.020	96.214	7
ORDENES	1.279	1.318	1.297	1.277	1.327	1.613	14.900	1.410	1.231	1.379	1.367	1.425	1.408	1.437	1.484	6.498	9.388	11.141	19
TARJETAS ELECTRÓNICAS	282	297	282	311	319	371	3.313	323	305	335	331	351	353	389	401	1.226	2.036	2.787	37
BILLETERA MÓVIL	99.026	101.041	102.663	106.954	109.645	135.721	1.243.497	112.969	89.469	122.828	123.183	129.266	116.481	120.719	125.295	697.441	788.511	945.200	20
TOTAL VALOR DE OPERACIONES	99.026	101.041	102.663	106.954	109.645	135.721	1.243.497	112.969	89.469	122.828	123.183	129.266	116.481	120.719	125.295	697.441	788.511	945.200	20
TOTAL VOLUMEN DE OPERACIONES (En número de operaciones)	14.779	15.239	15.988	14.874	14.697	16.514	175.385	13.923	13.235	16.173	14.479	15.414	14.801	14.840	16.277	89.990	113.312	119.142	5
SISTEMA DE PAGOS DE ALTO VALOR	14.779	15.239	15.988	14.874	14.697	16.514	175.385	13.923	13.235	16.173	14.479	15.414	14.801	14.840	16.277	89.990	113.312	119.142	5
MODULO DE LIQUIDACIÓN HIBERDA DEL LP	14.779	15.239	15.988	14.874	14.697	16.514	175.385	13.923	13.235	16.173	14.479	15.414	14.801	14.840	16.277	89.990	113.312	119.142	5
MODULO DE LIQUIDACIÓN HIBERDA DEL LP	18.823.906	19.727.070	19.184.868	19.799.341	19.790.206	23.023.211	219.284.642	20.868.098	19.727.144	22.106.161	22.888.863	23.764.213	24.701.490	24.293.039	25.145.728	90.254.247	137.968.016	183.978.522	34
SISTEMA DE PAGOS MINORISTA	1.158.396	1.145.026	1.209.466	1.696.975	1.620.365	1.042.316	93.761.784	8.990.501	9.109.026	10.128.412	10.560.543	11.126.866	11.315.512	11.755.376	12.377.048	30.697.919	57.833.662	85.374.300	48
ORDENES ELECTRÓNICAS DE TRANSFERENCIA DE FONDOS	264.295	255.598	261.681	272.710	249.332	355.936	3.105.148	228.043	207.123	249.892	252.025	256.347	254.236	238.716	250.157	1.775.425	1.965.488	1.936.539	-1
ORDENES	6.751.300	6.499.755	6.011.109	5.913.114	6.107.621	7.116.117	68.379.864	6.864.695	5.872.757	6.796.510	7.141.777	7.315.255	7.987.985	7.145.564	7.147.162	28.368.963	43.231.903	56.271.705	30
TARJETAS ELECTRÓNICAS	4.651.925	4.822.203	4.642.612	4.946.542	4.913.888	5.057.842	54.037.846	4.784.649	4.538.238	5.007.347	4.931.318	5.065.725	5.143.757	5.153.383	5.271.361	29.424.840	34.476.565	39.995.978	16
BILLETERA MÓVIL	18.838.095	19.742.369	19.200.695	19.814.215	19.774.900	23.026.725	219.466.027	20.892.011	19.740.379	22.266.334	22.960.142	23.779.627	24.716.291	24.307.875	25.162.095	90.344.217	137.621.325	183.697.964	33
TOTAL VOLUMEN DE OPERACIONES	18.838.095	19.742.369	19.200.695	19.814.215	19.774.900	23.026.725	219.466.027	20.892.011	19.740.379	22.266.334	22.960.142	23.779.627	24.716.291	24.307.875	25.162.095	90.344.217	137.621.325	183.697.964	33

Nota: El Costo de Billetera de Operaciones: 478.702.149 millones