

REPORTE ESTADÍSTICO MENSUAL DE OPERACIONES DEL SISTEMA DE PAGOS NACIONAL

RESUMEN DE OPERACIONES	2021		2022												Cifras acumuladas			Var %		
	Dic	Total 2021	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Diciembre de cada gestión			2021		
															2020	2021	2022			
4. Billetera Móvil																				
TOTAL VALOR OPERACIONES	371	3.313	323	305	335	331	351	353	389	401	405	423	414	488	2.268	3.313	4.519	36		
Valor de operaciones Transferencias (Billetera - Billetera) (En millones de Bolivianos)	188	1.865	176	167	181	179	188	184	192	201	196	207	206	211	1.125	1.865	2.289	23		
Valor de operaciones Compra de Saldo (En millones de Bolivianos)	28	315	25	24	25	25	25	25	25	25	24	23	21	25	402	315	291	-8		
Valor de operaciones OTEF (Billetera - Banco - Billetera) (En millones de Bolivianos)	77	605	70	67	77	80	89	95	124	126	140	146	142	189	301	605	1.354	124		
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		
Valor de operaciones Pago de Servicios (En millones de Bolivianos)	68	528	52	48	52	48	49	48	48	49	45	47	45	54	442	528	554	11		
TOTAL NÚMERO OPERACIONES	5.057.842	54.037.846	4.785.009	4.539.465	5.008.657	4.934.000	5.065.725	5.143.787	5.153.383	5.371.361	5.380.864	5.665.326	5.406.343	5.975.870	46.771.398	54.037.846	62.429.660	16		
Transferencias	976.170	9.720.443	899.466	840.128	928.006	927.964	976.787	962.638	998.228	1.054.738	1.047.617	1.113.954	1.122.332	1.109.456	6.066.950	9.720.443	11.979.914	23		
Compra de Saldo	3.227.754	37.383.593	3.043.698	2.912.676	3.230.983	3.204.950	3.252.289	3.310.047	3.220.160	3.286.547	3.277.683	3.418.663	3.173.852	3.515.530	37.747.281	37.383.593	38.846.357	4		
OTEF	252.061	1.893.063	269.246	262.952	278.071	296.156	332.467	364.813	423.024	467.688	507.678	609.950	668.417	748.857	809.741	1.893.063	5.199.307	176		
Remesas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Pago de Servicios	601.331	5.040.247	572.600	534.110	571.597	504.931	506.102	506.259	511.071	562.488	498.586	523.609	511.762	601.827	2.147.426	5.040.247	6.404.082	27		
Cantidad de billetes	1.572.082	1.572.082	1.673.509	1.769.486	1.845.622	1.903.382	1.963.111	1.982.652	1.942.734	1.850.228	1.820.492	1.742.738	1.748.205	1.793.248	1.447.930	1.572.082	1.793.248	14		
TOTAL VALOR DE OPERACIONES (En millones de Bolivianos)																				
SISTEMA DE PAGOS DE ALTO VALOR	61.492	579.968	51.050	45.237	56.825	55.293	63.533	53.264	58.497	60.461	56.628	56.546	49.890	56.240	574.644	579.968	663.464	14		
MODULO DE LIQUIDACION/HEREDA DEL LP	61.492	579.968	51.050	45.237	56.825	55.293	63.533	53.264	58.497	60.461	56.628	56.546	49.890	56.240	574.644	579.968	663.464	14		
SISTEMA DE PAGOS MINORISTA	74.231	663.529	61.919	53.222	66.003	67.891	65.732	63.217	62.222	64.834	64.527	62.063	60.674	79.914	543.982	663.529	771.219	16		
ORDENES ELECTRONICAS DE TRANSFERENCIA DE FONDOS	54.489	502.166	48.343	41.976	51.283	52.373	51.388	49.485	48.716	50.813	51.686	49.897	49.238	62.039	396.788	502.166	607.246	21		
CHEQUES	17.755	143.150	11.843	9.708	13.009	13.220	12.566	12.060	11.680	12.137	10.990	10.503,32	9.785	14.722	134.950	143.150	142.215	-1		
TARJETAS ELECTRONICAS	1.613	14.900	1.410	1.231	1.379	1.367	1.425	1.408	1.437	1.484	1.446	1.450	1.237	1.663	10.977	14.900	16.937	14		
BILLETERA MÓVIL	371	3.313	323	305	335	331	351	353	389	401	405	423	414	488	2.268	3.313	4.519	36		
TOTAL VALOR DE OPERACIONES	135.723	1.243.497	112.969	98.460	122.828	123.184	129.266	116.481	120.719	125.295	121.155	118.610	110.564	135.164	1.118.626	1.243.497	1.434.683	15		
TOTAL VOLUMEN DE OPERACIONES (En número de operaciones)																				
SISTEMA DE PAGOS DE ALTO VALOR	16.514	175.385	13.923	13.235	16.173	14.479	15.414	14.801	14.840	16.277	15.782	15.460	14.947	16.047	148.467	175.385	181.378	3		
MODULO DE LIQUIDACION/HEREDA DEL LP	16.514	175.385	13.923	13.235	16.173	14.479	15.414	14.801	14.840	16.277	15.782	15.460	14.947	16.047	148.467	175.385	181.378	3		
SISTEMA DE PAGOS MINORISTA	23.012.211	219.284.642	20.868.248	19.728.371	22.191.471	22.891.345	23.764.213	24.701.490	24.293.035	25.145.728	25.611.433	25.889.340	24.089.093	30.497.103	153.367.628	219.284.642	289.678.870	32		
ORDENES ELECTRONICAS DE TRANSFERENCIA DE FONDOS	10.482.316	93.761.784	8.990.501	9.109.026	10.136.412	10.563.543	11.126.886	11.315.512	11.755.372	12.377.048	13.006.033	13.232.590	12.786.915	16.712.182	55.211.512	93.761.784	141.112.020	51		
CHEQUES	565.998	3.105.148	229.043	207.123	249.892	252.025	296.347	294.236	238.716	250.157	235.460	219.333	188.643	270.682	2.919.049	3.105.148	2.890.657	-8		
TARJETAS ELECTRONICAS	7.116.117	68.379.864	6.864.696	5.972.757	6.796.510	7.141.717	7.315.255	7.987.985	7.145.954	7.147.162	6.988.976	6.772.091	5.707.282	7.536.569	49.466.669	68.379.864	82.278.653	22		
BILLETERA MÓVIL	5.057.842	54.037.846	4.785.009	4.539.465	5.008.657	4.934.000	5.065.725	5.143.787	5.153.383	5.371.361	5.380.864	5.665.326	5.406.343	5.975.870	46.771.398	54.037.846	62.429.660	16		
TOTAL VOLUMEN DE OPERACIONES	23.028.725	219.460.027	20.882.171	19.741.806	22.207.644	22.905.824	23.779.627	24.716.291	24.307.875	25.162.005	25.627.215	25.904.800	24.104.040	30.513.190	153.516.095	219.460.027	289.852.248	32		

Note: En el mes de Febrero se reproducen: ATM, POS y tarjetas