NOMBRE DEL PROGRAMA:

**“Compensación Económica Para la Estabilización de la Tarifa del Servicio Público de Transporte de Pasajeros Tipo Colectivo y Masivo”**

La Compensación Económica Para la Estabilización de las Tarifas del Servicio Público de Transporte de Pasajeros Tipo Colectivo y Masivo, tiene por objeto salvaguardar la economía familiar de las personas usuarias del servicio público de transporte tipo colectivo y masivo, garantizando a la población la estabilidad del costo del pasaje de autobús y microbús de todo el país.

La fuente de financiamiento para el pago de la compensación es a través de una contribución especial de todas las personas naturales y jurídicas que realicen compras o ventas de diesel, diesel bajo en azufre, gasolina regular y especial; los cuáles son trasferidos al Fondo General del Estado, subsidiando de esta manera 0.4 ctv. de dólar por pasajero movilizado a través del servicio de transporte masivo y para el transporte tipo colectivo $ 200 en microbuses autorizaos y $400 para autobús autorizado.

**Base legal:**

1. LEY TRANSITORIA PARA LA ENTREGA DE LA COMPENSACIÓN ECONOMICA Y ESTABILIZACIÓN DE LAS TARIFAS DEL SERVICIO PÚBLICO DE TRANSPORTE COLECTIVO DE PASAJEROS.

<https://www.transparencia.gob.sv/institutions/vmt/documents/242179/download>

1. **REFORMA:**

[**https://www.transparencia.gob.sv/institutions/vmt/documents/361758/download**](https://www.transparencia.gob.sv/institutions/vmt/documents/361758/download)

1. **PRORROGA**

<https://www.transparencia.gob.sv/institutions/vmt/documents/349760/download>

1. REGLAMENTO A LA LEY TRANSITORIA PARA LA ENTREGA DE LA COMPENSACIÓN ECONOMICA Y ESTABILIZACIÓN DE LAS TARIFAS DEL SERVICIO PÚBLICO DE TRANSPORTE COLECTIVO DE PASAJEROS.

<https://www.transparencia.gob.sv/institutions/vmt/documents/242180/download>

1. Requisitos que debe cumplir para tener derecho a la compensación económica [ENLACE](https://drive.google.com/file/d/1Er5NDTKwocZyoYVB1RuTYd1LEo_-30NC/view?usp=sharing)

**PLANILLAS EXTRAORDINARIAS ELABORADAS EN EL MES DE AGOSTO 2020, CORRESPONDIENTES A DIFERENTES MESES DEL AÑO**

**Versión Pública, Art. 30. LAIP.**

**Se han suprimido datos personales**

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| C:\COMPENSACION-VMT-CU-0031-2020.XLS |  |
|   |  |  |  |
| AÑO PAGO | 2020 |  |  |
| MES PAGO | 4 |  |  |
| FECHA CIERRE | 14/05/2020 |  |  |
|   |  |  |  |  |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| BLANCA ROSA MARTINEZ DE MONGE  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| LUIS ANTONIO RUBIO  | 10 | 0 | 10 | 4,000.00 | 0 | 4,000.00 |
| SANDRA PATRICIA VASQUEZ LOPEZ  | 0 | 31 | 31 | 0 | 6,200.00 | 6,200.00 |
|  | **14** | **31** | **45** | **5,600.00** | **6,200.00** | **11,800.00** |

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| AÑO PAGO | 2019 |  |  |
| MES PAGO | 10 |  |  |
| FECHA CIERRE | 18/11/2019 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| VICTOR MANUEL MELGARES CRUZ  | 0 | 4 | 4 | 0 | 800 | 800 |
|  | **0** | **4** | **4** | **0** | **800** | **800** |

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| AÑO PAGO | 2019 |  |  |
| MES PAGO | 12 |  |  |
| FECHA CIERRE | 20/01/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| VICTOR MANUEL MELGARES CRUZ  | 0 | 4 | 4 | 0 | 800 | 800 |
|  | **0** | **4** | **4** | **0** | **800** | **800** |

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| AÑO PAGO | 2020 |  |  |
| MES PAGO | 3 |  |  |
| FECHA CIERRE | 22/04/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| BLANCA ROSA MARTINEZ DE MONGE  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
|  | **4** | **0** | **4** | **1,600.00** | **0** | **1,600.00** |

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| AÑO PAGO | 2020 |  |  |
| MES PAGO | 1 |  |  |
| FECHA CIERRE | 20/02/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ACAZAP, DE R.L.  | 5 | 17 | 22 | 2,000.00 | 3,400.00 | 5,400.00 |
| TADENSAM, S.A. DE C.V.  | 57 | 0 | 57 | 22,800.00 | 0 | 22,800.00 |
| TRUCH, S.A. DE C.V.  | 0 | 28 | 28 | 0 | 5,600.00 | 5,600.00 |
|  | **62** | **45** | **107** | **24,800.00** | **9,000.00** | **33,800.00** |

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| AÑO PAGO | 2020 |  |  |
| MES PAGO | 2 |  |  |
| FECHA CIERRE | 18/03/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ACOMTUS, S.A. DE C.V.  | 100 | 17 | 117 | 40,000.00 | 3,400.00 | 43,400.00 |
| ACOTA, DE R.L.  | 5 | 63 | 68 | 2,000.00 | 12,600.00 | 14,600.00 |
| ACOTVAS DE R.L.  | 0 | 41 | 41 | 0 | 8,200.00 | 8,200.00 |
| RUTA VEINTITRES A, S.A. DE C.V.  | 0 | 2 | 2 | 0 | 400 | 400 |
| STASA, S.A. DE C.V.  | 7 | 0 | 7 | 2,800.00 | 0 | 2,800.00 |
| TRANMAS, S.A. DE C.V.  | 0 | 37 | 37 | 0 | 7,400.00 | 7,400.00 |
| TRUCH, S.A. DE C.V.  | 0 | 27 | 27 | 0 | 5,400.00 | 5,400.00 |
|  | **112** | **187** | **299** | **44,800.00** | **37,400.00** | **82,200.00** |

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| AÑO PAGO | 2020 |  |  |
| MES PAGO | 3 |  |  |
| FECHA CIERRE | 24/04/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ACOATME DE R.L.  | 0 | 9 | 9 | 0 | 1,800.00 | 1,800.00 |
| RUTA VEINTITRES A, S.A. DE C.V.  | 0 | 2 | 2 | 0 | 400 | 400 |
| SOTRAMI, S.A. DE C.V  | 0 | 12 | 12 | 0 | 2,400.00 | 2,400.00 |
| STRACOSA, S.A. DE C.V.  | 21 | 0 | 21 | 8,400.00 | 0 | 8,400.00 |
| TRANMAS, S.A. DE C.V.  | 0 | 37 | 37 | 0 | 7,400.00 | 7,400.00 |
| TRUCH, S.A. DE C.V.  | 0 | 27 | 27 | 0 | 5,400.00 | 5,400.00 |
|  | **21** | **87** | **108** | **8,400.00** | **17,400.00** | **25,800.00** |

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| AÑO PAGO | 2020 |  |  |
| MES PAGO | 4 |  |  |
| FECHA CIERRE | 18/05/2020 |  |  |
|   |  |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| RUTA VEINTITRES A, S.A. DE C.V.  | 0 | 2 | 2 | 0 | 400 | 400 |
| SOCIEDAD DE AUTOBUSES DE ILOPANGO, S.A. DE C.V  | 13 | 0 | 13 | 5,200.00 | 0 | 5,200.00 |
| TRANMAS, S.A. DE C.V.  | 0 | 37 | 37 | 0 | 7,400.00 | 7,400.00 |
| TRANSOY, S.A. DE C.V.  | 0 | 2 | 2 | 0 | 400 | 400 |
| TRANSPORTES DEL NORTE APOPA, S.A. DE C.V.  | 0 | 1 | 1 | 0 | 200 | 200 |
| TRUCH, S.A. DE C.V.  | 0 | 27 | 27 | 0 | 5,400.00 | 5,400.00 |
|  | **13** | **69** | **82** | **5,200.00** | **13,800.00** | **19,000.00** |

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| AÑO PAGO | 2019 |  |  |
| MES PAGO | 12 |  |  |
| FECHA CIERRE | 22/01/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| EMTRAS, S.A. DE C.V.  | 0 | 24 | 24 | 0 | 4,800.00 | 4,800.00 |
|  | **0** | **24** | **24** | **0** | **4,800.00** | **4,800.00** |

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| AÑO PAGO | 2019 |  |  |
| MES PAGO | 11 |  |  |
| FECHA CIERRE | 17/12/2019 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| SOTRAMER, S. A. DE C. V.  | 3 | 0 | 3 | 1,200.00 | 0 | 1,200.00 |
| TRANSPORTE RUTA ONCE, S.A. DE C.V.  | 10 | 0 | 10 | 4,000.00 | 0 | 4,000.00 |
|  | **13** | **0** | **13** | **5,200.00** | **0** | **5,200.00** |

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| AÑO PAGO | 2019 |  |  |
| MES PAGO | 12 |  |  |
| FECHA CIERRE | 23/01/2020 |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| EMTRAS, S.A. DE C.V.  | 0 | 1 | 1 | 0 | 200 | 200 |
|  | **0** | **1** | **1** | **0** | **200** | **200** |
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| AÑO PAGO | 2020 |  |
| MES PAGO | 2 |  |
| FECHA CIERRE | 18/03/2020 |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ALFONSO GONZALEZ  | 3 | 0 | 3 | 1,200.00 | 0 | 1,200.00 |
| AQUILINA SANCHEZ DE HERNANDEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| BACILIO FUENTEZ DIAZ  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| CARLOS HUMBERTO MURILLO LANDAVERDE  | 0 | 5 | 5 | 0 | 1,000.00 | 1,000.00 |
| DAVID ANYER FUENTEZ GUEVARA  | 2 | 0 | 2 | 800 | 0 | 800 |
| EDGAR ENRIQUE SALMERON CHAVEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| EVELIO ROMERO CISNEROS  | 2 | 0 | 2 | 800 | 0 | 800 |
| HECTOR GREGORIO LOPEZ TRIGUEROS  | 1 | 1 | 2 | 400 | 200 | 600 |
| JOSE ATILIO FUENTES GUEVARA  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE REMBERTO NAVARRO  | 13 | 0 | 13 | 5,200.00 | 0 | 5,200.00 |
| JOSE RUBEN SOLIS GONZALEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| JUAN FRANCISCO HERNANDEZ MESTIZO  | 6 | 0 | 6 | 2,400.00 | 0 | 2,400.00 |
| JULIA MARITZA LOPEZ TRIGUEROS  | 1 | 3 | 4 | 400 | 600 | 1,000.00 |
| PABLO ALBERTO ALVARENGA VANEGAS  | 5 | 0 | 5 | 2,000.00 | 0 | 2,000.00 |
| RAUL ANTONIO LOPEZ TRIGUEROS  | 1 | 3 | 4 | 400 | 600 | 1,000.00 |
| REYNALDO GARCIA MEMBREÑO  | 2 | 0 | 2 | 800 | 0 | 800 |
| SANTOS HERMINIO MORALES ROSALES  | 1 | 0 | 1 | 400 | 0 | 400 |
| SIVORI ANTONIO MARTELL ESTRADA  | 2 | 0 | 2 | 800 | 0 | 800 |
| YOBANI JOSUE GRANADOS QUINTEROS  | 5 | 0 | 5 | 2,000.00 | 0 | 2,000.00 |
|  | **54** | **12** | **66** | **21,600.00** | **2,400.00** | **24,000.00** |

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| AÑO PAGO | 2020 |  |
| MES PAGO | 3 |  |
| FECHA CIERRE | 24/04/2020 |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ADILIO ANTONIO ESQUIVEL PINEDA  | 1 | 0 | 1 | 400 | 0 | 400 |
| ANA IRMA MENJIVAR DE RODEZNO  | 1 | 0 | 1 | 400 | 0 | 400 |
| BELARMINO TORRES LOZANO  | 0 | 2 | 2 | 0 | 400 | 400 |
| CARLOS HUMBERTO MURILLO LANDAVERDE  | 0 | 5 | 5 | 0 | 1,000.00 | 1,000.00 |
| CONCEPCION VALLE DE MONTEAGUDO  | 2 | 0 | 2 | 800 | 0 | 800 |
| CRUZ BARTOLA LOPEZ DE OLMEDO  | 3 | 0 | 3 | 1,200.00 | 0 | 1,200.00 |
| DARWIN RAFAEL RODRIGUEZ RIVAS  | 5 | 1 | 6 | 2,000.00 | 200 | 2,200.00 |
| DOROTEA RIVAS VDA. DE BONILLA  | 6 | 0 | 6 | 2,400.00 | 0 | 2,400.00 |
| FRANCISCA ISABEL PINEDA DE ESQUIVEL  | 1 | 0 | 1 | 400 | 0 | 400 |
| FRANCISCO ANTONIO MELARA  | 1 | 0 | 1 | 400 | 0 | 400 |
| FREDY OSMIN ALTUVE HERNANDEZ  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| HECTOR GREGORIO LOPEZ TRIGUEROS  | 1 | 1 | 2 | 400 | 200 | 600 |
| JESUS ANTONIO ROMERO ESCOBAR  | 10 | 0 | 10 | 4,000.00 | 0 | 4,000.00 |
| JORGE LUIS VELIS ROMERO  | 16 | 0 | 16 | 6,400.00 | 0 | 6,400.00 |
| JOSE AMILCAR CAÑAS CHAVEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE ARMANDO ZELAYA ROMERO  | 2 | 0 | 2 | 800 | 0 | 800 |
| JOSE ARQUIMIDES JOYA JOYA  | 2 | 0 | 2 | 800 | 0 | 800 |
| JOSE DAVID HERNANDEZ BOLAÑOS  | 15 | 0 | 15 | 6,000.00 | 0 | 6,000.00 |
| JOSE EDMUNDO INESTROZA CORLETO  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE EDMUNDO INESTROZA JACO  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE LUIS HERNANDEZ ESPINOZA  | 5 | 0 | 5 | 2,000.00 | 0 | 2,000.00 |
| JOSE PABLO RIVERA MEJIA  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE PINEDA AGUILAR  | 2 | 0 | 2 | 800 | 0 | 800 |
| JOSE RICARTE PINEDA  | 15 | 0 | 15 | 6,000.00 | 0 | 6,000.00 |
| JUAN DE DIOS MORALES MORALES  | 1 | 0 | 1 | 400 | 0 | 400 |
| JUAN FRANCISCO HERNANDEZ MESTIZO  | 6 | 0 | 6 | 2,400.00 | 0 | 2,400.00 |
| JULIA MARITZA LOPEZ TRIGUEROS  | 1 | 3 | 4 | 400 | 600 | 1,000.00 |
| LUIS ALBERTO PEÑA ESCOBAR  | 1 | 0 | 1 | 400 | 0 | 400 |
| MARIA ELVIRA HENRIQUEZ DE AYALA  | 1 | 0 | 1 | 400 | 0 | 400 |
| MIGUEL LEOPOLDO RODRIGUEZ CORLETO HERRERA  | 3 | 0 | 3 | 1,200.00 | 0 | 1,200.00 |
| MIRIAM DEL CARMEN MINERO DE RIVERA  | 2 | 0 | 2 | 800 | 0 | 800 |
| MISAEL ARAGON VICENTE  | 0 | 4 | 4 | 0 | 800 | 800 |
| NANCI LOURDES MARQUEZ RODRIGUEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| OVED REDANI SALVADOR HERNANDEZ  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| RAFAEL AYALA HERNANDEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| RAUL ANTONIO LOPEZ TRIGUEROS  | 1 | 3 | 4 | 400 | 600 | 1,000.00 |
| RODOLFO ANTONIO CONTRERAS PORTILLO  | 2 | 0 | 2 | 800 | 0 | 800 |
| SONIA MINERO DE MOLINA  | 2 | 0 | 2 | 800 | 0 | 800 |
| TRANSITO CARLOS VIRULA  | 0 | 1 | 1 | 0 | 200 | 200 |
| WILSON AMILCAR LEMUS  | 1 | 0 | 1 | 400 | 0 | 400 |
|  | **124** | **20** | **144** | **49,600.00** | **4,000.00** | **53,600.00** |

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| AÑO PAGO | 2020 |  |
| MES PAGO | 4 |  |
| FECHA CIERRE | 18/05/2020 |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ALFONSO GONZALEZ  | 3 | 0 | 3 | 1,200.00 | 0 | 1,200.00 |
| ARAMIS ARISTIDES ACEVEDO ORANTES  | 1 | 0 | 1 | 400 | 0 | 400 |
| CARLOS HUMBERTO MURILLO LANDAVERDE  | 0 | 5 | 5 | 0 | 1,000.00 | 1,000.00 |
| CORINA GARCIA DE LOPEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| GONZALO BONILLA  | 8 | 0 | 8 | 3,200.00 | 0 | 3,200.00 |
| HECTOR GREGORIO LOPEZ TRIGUEROS  | 1 | 1 | 2 | 400 | 200 | 600 |
| JOSE RUBEN SOLIS GONZALEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| JULIO ANTONIO CABRERA GREGORIO  | 2 | 0 | 2 | 800 | 0 | 800 |
| LAZARO EDMUNDO ROJAS QUINTANILLA  | 2 | 0 | 2 | 800 | 0 | 800 |
| MARCIANO MALDONADO FRANCO  | 0 | 2 | 2 | 0 | 400 | 400 |
| MARIA FULGENCIA ESTRADA VIUDA DE VASQUEZ  | 0 | 1 | 1 | 0 | 200 | 200 |
| MARIO ALONSO BAIRES RODRIGUEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| MARIO SALMERON VENTURA  | 21 | 0 | 21 | 8,400.00 | 0 | 8,400.00 |
| NOE MAURICIO CHACON VALLE  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| RAFAEL AYALA HERNANDEZ  | 2 | 0 | 2 | 800 | 0 | 800 |
| RAUL ANTONIO LOPEZ TRIGUEROS  | 1 | 3 | 4 | 400 | 600 | 1,000.00 |
| RENE GUILLERMO GUEVARA  | 1 | 0 | 1 | 400 | 0 | 400 |
|  | **51** | **12** | **63** | **20,400.00** | **2,400.00** | **22,800.00** |

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| AÑO PAGO | 2019 |  |
| MES PAGO | 11 |  |
| FECHA CIERRE | 18/12/2019 |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| DANIEL HERIBERTO LEMUS MENENDEZ  | 5 | 0 | 5 | 2,000.00 | 0 | 2,000.00 |
|  | **5** | **0** | **5** | **2,000.00** | **0** | **2,000.00** |

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| AÑO PAGO | 2019 |  |
| MES PAGO | 12 |  |
| FECHA CIERRE | 22/01/2020 |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| CASTO QUINTANILLA MARTINEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| DANIEL HERIBERTO LEMUS MENENDEZ  | 5 | 0 | 5 | 2,000.00 | 0 | 2,000.00 |
| OSCAR ADOLFO SANDOVAL BARCENES  | 1 | 0 | 1 | 400 | 0 | 400 |
| ROBERTO ALEXANDER LOPEZ DOMINGUEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
|  | **8** | **0** | **8** | **3,200.00** | **0** | **3,200.00** |

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| MES PAGO | 1 |  |  |
| FECHA CIERRE | 19/02/2020 |  |  |
|   |  |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| BUENAVENTURA VELASQUEZ REYES  | 4 | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| CARLOS CONCEPCION ALVAREZ GARCIA  | 1 | 0 | 1 | 400 | 0 | 400 |
| CARLOS HUMBERTO MURILLO LANDAVERDE  | 0 | 5 | 5 | 0 | 1,000.00 | 1,000.00 |
| JESUS EGBERTO MAGAÑA  | 1 | 0 | 1 | 400 | 0 | 400 |
| JOSE ARQUIMIDES JOYA JOYA  | 2 | 0 | 2 | 800 | 0 | 800 |
| JOSE DAVID HERNANDEZ BOLAÑOS  | 16 | 0 | 16 | 6,400.00 | 0 | 6,400.00 |
| JUAN FRANCISCO HERNANDEZ MESTIZO  | 6 | 0 | 6 | 2,400.00 | 0 | 2,400.00 |
| JULIAN ANTONIO DEL CID ORELLANA  | 1 | 0 | 1 | 400 | 0 | 400 |
| MARIA ISABEL MONTANO DE GONZALEZ  | 1 | 0 | 1 | 400 | 0 | 400 |
| RODOLFO ANTONIO CONTRERAS PORTILLO  | 2 | 0 | 2 | 800 | 0 | 800 |
| SANTOS PEDRO LIZAMA ZUNIGA  | 1 | 0 | 1 | 400 | 0 | 400 |
| SIVORI ANTONIO MARTELL ESTRADA  | 2 | 0 | 2 | 800 | 0 | 800 |
|  | **37** | **5** | **42** | **14,800.00** | **1,000.00** | **15,800.00** |