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 SEPTIEMBRE 2020, CORRESPONDIENTES A DIFERENTES MESES DEL AÑO**

**Versión Pública, Art. 30. LAIP.**

**Se han suprimido datos personales**

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| AÑO PAGO | 2020 | | |  |
| MES PAGO | 2 | | |  |
| FECHA CIERRE | 16/03/2020 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| MARIA MAGDALENA JUAREZ | | 0 | 13 | | | 13 | 0 | 2,600.00 | 2,600.00 |
|  | | **0** | **13** | | | **13** | **0** | **2,600.00** | **2,600.00** |

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| AÑO PAGO | 2020 | | |  |
| MES PAGO | 4 | | |  |
| FECHA CIERRE | 19/05/2020 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| MARIA MAGDALENA JUAREZ | | 0 | 13 | | | 13 | 0 | 2,600.00 | 2,600.00 |
|  | | **0** | **13** | | | **13** | **0** | **2,600.00** | **2,600.00** |

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| AÑO PAGO | 2020 | | |  |
| MES PAGO | 1 | | |  |
| FECHA CIERRE | 21/02/2020 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| E.T.C.S.R, S.A. DE C.V. | | 0 | 18 | | | 18 | 0 | 3,600.00 | 3,600.00 |
|  | | **0** | **18** | | | **18** | **0** | **3,600.00** | **3,600.00** |

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| AÑO PAGO | | 2020 | |  |
| MES PAGO | | 2 | |  |
| FECHA CIERRE | | 19/03/2020 | |  |
| **NOMBRE** | **AB** | | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ACOTRAMIS, DE R.L. | 0 | | 11 | | | 11 | 0 | 2,200.00 | 2,200.00 |
|  | **0** | | **11** | | | **11** | **0** | **2,200.00** | **2,200.00** |

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| AÑO PAGO | | | 2020 | |  |  | |
| MES PAGO | | | 3 | |  |  | |
| FECHA CIERRE | | | 27/04/2020 | |  |  | |
| **NOMBRE** | **AB** | **MB** | | **TOTAL** | | | **MONTO AB** | | **MONTO MB** | **MONTO** |
| ACOSETMI, DE R.L. | 0 | 20 | | 20 | | | 0 | | 4,000.00 | 4,000.00 |
|  | **0** | **20** | | **20** | | | **0** | | **4,000.00** | **4,000.00** |

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| AÑO PAGO | 2020 |  |
| MES PAGO | 4 |  |
| FECHA CIERRE | 19/05/2020 |  |
| **NOMBRE** | | | **AB** | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ACODETTS, S.A. DE C.V. | | | 36 | 0 | 36 | 14,400.00 | 0 | 14,400.00 |
| DINESA DE EL SALVADOR, S.A. DE C.V. | | | 0 | 6 | 6 | 0 | 1,200.00 | 1,200.00 |
| EMPRESARIOS DE AUTOBUSES CHALATECOS, S.A. DE C.V. | | | 45 | 0 | 45 | 18,000.00 | 0 | 18,000.00 |
| STRACOSA, S.A. DE C.V. | | | 22 | 0 | 22 | 8,800.00 | 0 | 8,800.00 |
| TRANSAF, S.A. DE C.V. | | | 0 | 46 | 46 | 0 | 9,200.00 | 9,200.00 |
| TRANUSUR, S.A. DE C.V. | | | 2 | 56 | 58 | 800 | 11,200.00 | 12,000.00 |
|  | | | **105** | **108** | **213** | **42,000.00** | **21,600.00** | **63,600.00** |

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| AÑO PAGO | 2019 | |  |
| MES PAGO | 10 | |  |
| FECHA CIERRE | 16/11/2019 | |  |
| **NOMBRE** | | **AB** | | | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| TRANSPORTES UNIDOS DE JAYAQUE, S.A. DE C.V. | | 20 | | | 0 | 20 | 8,000.00 | 0 | 8,000.00 |
|  | | **20** | | | **0** | **20** | **8,000.00** | **0** | **8,000.00** |

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| AÑO PAGO | 2019 | | |  |
| MES PAGO | 12 | | |  |
| FECHA CIERRE | 24/01/2020 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| TRANS AGUILAS, S,A, DE C.V. | | 2 | 0 | | | 2 | 800 | 0 | 800 |
|  | | **2** | **0** | | | **2** | **800** | **0** | **800** |

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| AÑO PAGO | 2020 | | |  |  |
| MES PAGO | 1 | | |  |  |
| FECHA CIERRE | 21/02/2020 | | |  |  |
| **NOMBRE** | **AB** | **MB** | **TOTAL** | | | | **MONTO AB** | **MONTO MB** | **MONTO** |
| CONCEPCION MARINA MOLINA MOLINA | 2 | 0 | 2 | | | | 800 | 0 | 800 |
| JORGE LUIS VELIS ROMERO | 14 | 0 | 14 | | | | 5,600.00 | 0 | 5,600.00 |
| JOSE ALFREDO INOCENCIO ZETINO LINARES | 1 | 0 | 1 | | | | 400 | 0 | 400 |
| JOSE ELISEO MALDONADO MARTINEZ | 1 | 0 | 1 | | | | 400 | 0 | 400 |
| JOSE MAURICIO RIVAS ROSALES | 1 | 0 | 1 | | | | 400 | 0 | 400 |
| LUIS ALONSO PEREIRA MOLINA | 3 | 0 | 3 | | | | 1,200.00 | 0 | 1,200.00 |
| NIXON JHONSON FUENTES ALFARO | 1 | 0 | 1 | | | | 400 | 0 | 400 |
| SIVORI ANTONIO MARTELL ESTRADA | 1 | 0 | 1 | | | | 400 | 0 | 400 |
|  | **24** | **0** | **24** | | | | **9,600.00** | **0** | **9,600.00** |

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| AÑO PAGO | 2020 | |  |
| MES PAGO | 2 | |  |
| FECHA CIERRE | 19/03/2020 | |  |
| **NOMBRE** | | **AB** | | | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| DOMITILA MARTINEZ VDA. DE GUEVARA | | 1 | | | 0 | 1 | 400 | 0 | 400 |
| GRISELDA DE JESUS CHAVEZ DE ARGUETA | | 2 | | | 0 | 2 | 800 | 0 | 800 |
| JOSE ALFREDO INOCENCIO ZETINO LINARES | | 1 | | | 0 | 1 | 400 | 0 | 400 |
|  | | **4** | | | **0** | **4** | **1,600.00** | **0** | **1,600.00** |

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| AÑO PAGO | 2020 | |  |
| MES PAGO | 3 | |  |
| FECHA CIERRE | 27/04/2020 | |  |
| **NOMBRE** | | **AB** | | | **MB** | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| BENJAMIN EDUARDO TOLEDO | | 4 | | | 0 | 4 | 1,600.00 | 0 | 1,600.00 |
| CARLOS ARTURO GONZALEZ | | 0 | | | 1 | 1 | 0 | 200 | 200 |
| JESUS FLORES FLORES | | 7 | | | 0 | 7 | 2,800.00 | 0 | 2,800.00 |
| JOSE ALFREDO INOCENCIO ZETINO LINARES | | 1 | | | 0 | 1 | 400 | 0 | 400 |
| JOSE MANUEL RAMIREZ LAZO | | 1 | | | 0 | 1 | 400 | 0 | 400 |
| MARIO ORLANDO IGLESIAS BONILLA | | 1 | | | 0 | 1 | 400 | 0 | 400 |
| ZOILA NOEMI MENDOZA VDA. DE PEREZ | | 0 | | | 2 | 2 | 0 | 400 | 400 |
|  | | **14** | | | **3** | **17** | **5,600.00** | **600** | **6,200.00** |

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| AÑO PAGO | 2020 | | |
| MES PAGO | 4 | | |
| FECHA CIERRE | 19/05/2020 | | |
| **NOMBRE** | | **AB** | **MB** | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| ABEL CABEZAS BARRERA | | 0 | 1 | | 1 | 0 | 200 | 200 |
| CARLOS MAURICIO FLORES GALDAMEZ | | 1 | 0 | | 1 | 400 | 0 | 400 |
| DONIS OVIDIO ROSALES | | 0 | 2 | | 2 | 0 | 400 | 400 |
| EGDOMILIA GARCIA SANCHEZ | | 8 | 0 | | 8 | 3,200.00 | 0 | 3,200.00 |
| FRANCISCO DE JESUS VALLE ACOSTA | | 1 | 0 | | 1 | 400 | 0 | 400 |
| GILBERT ASUNCION AVALOS GUERRA | | 1 | 0 | | 1 | 400 | 0 | 400 |
| HERMAN FREDESVINDO LOPEZ TURCIOS | | 3 | 0 | | 3 | 1,200.00 | 0 | 1,200.00 |
| HORACIO TORRES TORRES | | 1 | 0 | | 1 | 400 | 0 | 400 |
| HUGO BERTO CONTRERAS | | 0 | 1 | | 1 | 0 | 200 | 200 |
| JAIME ERNESTO GARCIA | | 7 | 0 | | 7 | 2,800.00 | 0 | 2,800.00 |
| JOSE ALFREDO INOCENCIO ZETINO LINARES | | 1 | 0 | | 1 | 400 | 0 | 400 |
| JOSE FRANCISCO ESCOBAR CABRERA | | 2 | 0 | | 2 | 800 | 0 | 800 |
| JOSE LUIS MIRANDA CARRILLO | | 1 | 0 | | 1 | 400 | 0 | 400 |
| JOSE SANTOS CANALES | | 2 | 0 | | 2 | 800 | 0 | 800 |
| LUIS ALFONSO CABRERA AREVALO | | 0 | 1 | | 1 | 0 | 200 | 200 |
| MARIA DE LOS ANGELES LLANOS | | 0 | 1 | | 1 | 0 | 200 | 200 |
| MARIANO CHICAS PARADA | | 3 | 0 | | 3 | 1,200.00 | 0 | 1,200.00 |
| MARIO ANTONIO MAGAÑA | | 0 | 1 | | 1 | 0 | 200 | 200 |
| MARLON RAFAEL TOBIAS RIVERA | | 2 | 0 | | 2 | 800 | 0 | 800 |
| MARTIN ERNESTO LOPEZ GONZALEZ | | 2 | 0 | | 2 | 800 | 0 | 800 |
| NORMA MIRELY MURGAS AREVALO DE RIVERA | | 5 | 0 | | 5 | 2,000.00 | 0 | 2,000.00 |
| RAFAEL ANTONIO DEODANES VENTURA | | 3 | 0 | | 3 | 1,200.00 | 0 | 1,200.00 |
| RICARDO AMILCAR GUEVARA LEMUS | | 3 | 0 | | 3 | 1,200.00 | 0 | 1,200.00 |
| SULMA YANETH RAMOS DE CASTILLO | | 1 | 0 | | 1 | 400 | 0 | 400 |
| TEODORA DE JESUS SIERRA ACEVEDO | | 1 | 0 | | 1 | 400 | 0 | 400 |
| TORIBIO DE JESUS DURAN AGUILAR | | 1 | 0 | | 1 | 400 | 0 | 400 |
| VICTOR MANUEL GUILLEN LANDAVERDE | | 4 | 0 | | 4 | 1,600.00 | 0 | 1,600.00 |
| ZOILA NOEMI MENDOZA VDA. DE PEREZ | | 0 | 2 | | 2 | 0 | 400 | 400 |
|  | | **53** | **9** | | **62** | **21,200.00** | **1,800.00** | **23,000.00** |

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| AÑO PAGO | 2019 | | |  |
| MES PAGO | 9 | | |  |
| FECHA CIERRE | 17/10/2019 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| HECTOR GREGORIO LOPEZ TRIGUEROS | | 0 | 1 | | | 1 | 0 | 200 | 200 |
| JULIA MARITZA LOPEZ TRIGUEROS | | 0 | 3 | | | 3 | 0 | 600 | 600 |
| RAUL ANTONIO LOPEZ TRIGUEROS | | 0 | 3 | | | 3 | 0 | 600 | 600 |
|  | | **0** | **7** | | | **7** | **0** | **1,400.00** | **1,400.00** |

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| AÑO PAGO | 2019 | | |  |
| MES PAGO | 11 | | |  |
| FECHA CIERRE | 19/12/2019 | | |  |
| **NOMBRE** | | **AB** | **MB** | | | **TOTAL** | **MONTO AB** | **MONTO MB** | **MONTO** |
| HECTOR ALONSO DIAZ SALINAS | | 1 | 0 | | | 1 | 400 | 0 | 400 |
|  | | **1** | **0** | | | **1** | **400** | **0** | **400** |