**GASTOS FIJOS MENSUALES DEL FONDO NACIONAL DE FINANCIAMIENTO FORESTAL, FONAFIFO**

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| **GASTOS FIJOS MENSUALES OFICINAS CENTRALES 2018** |
| **GASTOS FIJOS 2018** | **MONTO (PROMEDIO)** |
| Agua | ₡317 000,00 |
| Electricidad | ₡1 192 000,00 |
| Internet | ₡838 000,00 |
| Limpieza | ₡1 868 398,38 |
| Mensajería | ₡310 000,00 |
| Telefonía | ₡114 000,00 |
| Vigilancia | ₡1 891 500,00 |

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| **GASTOS FIJOS MENSUALES OFICINAS REGIONALES 2018** |
| **GASTOS FIJOS 2018** | **MONTO (PROMEDIO)** |
| Agua Cañas | ₡19 100,00 |
| Agua Caribe Norte | ₡5 875,00 |
| Agua Nicoya | ₡3 900,00 |
| Agua Palmar Norte | ₡8 000,00 |
| Electricidad Cañas | ₡66 600,00 |
| Electricidad Caribe Norte | ₡56 800,00 |
| Electricidad Nicoya | ₡85 000,00 |
| Electricidad Palmar Norte | ₡60 000,00 |
| Internet Cañas | ₡118 000,00 |
| Internet Caribe Norte | ₡113 000,00 |
| Internet Limón | ₡113 000,00 |
| Internet Nicoya | ₡115 000,00 |
| Internet Palmar Norte | ₡115 000,00 |
| Internet San Carlos | ₡115 000,00 |
| Internet San José | ₡185 000,00 |
| Limpieza Cañas | ₡168 033,64 |
| Limpieza Caribe Norte | ₡203 366,10 |
| Limpieza Nicoya | ₡176 586,50 |
| Limpieza Palmar Norte | ₡203 366,10 |
| Telefonía Cañas | ₡39 000,00 |
| Telefonía Caribe Norte | ₡26 000,00 |
| Telefonía Limón | ₡38 000,00 |
| Telefonía Nicoya | ₡39 000,00 |
| Telefonía Palmar Norte | ₡43 000,00 |
| Telefonía San Carlos | ₡28 600,00 |

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