**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 | | |  |  | | --- | --- | | **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 | |