

COMPARATIVO DE MORA 2018-01-31									
REGIÓN	SUCURSAL	GRUPOS	CLIENTES	SALDO TOTAL	MORA INICIO DE MES	MORA ACTUAL	DIFERENCIA	% MORA GRAL	% MORA SUCURSAL
ESTADO DE MÉXICO	LERMA	13	98	\$ 1,450,800.00	\$ 57,800.00	\$ 245,850.00	\$ 188,050.00	54.90%	16.95%
	NAUCALPAN	7	48	\$ 865,850.00	\$ 43,500.00	\$ 189,450.00	\$ 145,950.00	42.31%	21.88%
SUBTOTAL		20	146	\$ 2,316,650.00	\$ 101,300.00	\$ 435,300.00	\$ 334,000.00	97.21%	54.90%
PACÍFICO	URUAPAN	17	153	\$ 2,985,500.00	\$ 6,500.00	\$ 12,500.00	\$ 6,000.00	2.79%	
SUBTOTAL		17	153	\$ 2,965,500.00	\$ 6,500.00	\$ 12,500.00	\$ 6,000.00	2.79%	
TOTAL		37	299	\$ 5,302,150.00	\$ 107,800.00	\$ 447,800.00	\$ 340,000.00	100%	8.45%