

The image shows a web application interface for 'Auxiliar - Cuentas'. At the top, there's a navigation bar with 'Proceso', 'Configuración', 'Información', 'Ventana', and 'Ayuda'. Below this is a search bar and a list of icons. The main content area is titled 'Auxiliar - Cuentas' and includes a 'Tipo de calendarización' dropdown set to 'TRIMESTRAL', a month selector (Ene-Feb-Mar, Abr-May-Jun, Jul-Ago-Sep, Oct-Nov-Dic), and an 'Año de Trabajo' set to 2026. A search bar contains '12352'. Below the search bar, there's a 'Género de Cuenta Contable' dropdown set to 'Todos' and a checkbox for 'Saldos Finales Mensualizados'. The main table has columns: 'Cuenta Contable', 'Descripción', 'Saldo Inicial', 'Cargos', 'Abonos', 'Saldo Final', 'Desglose', 'Desglose por Evento Específico', and 'Desglose por Objeto del Gasto'. The table contains one row for account 12352, 'Edificación no Habitacional en Proceso', with a balance of \$1,259,467.80. Below the table is a summary bar with four sections: 'Saldo Inicial' (\$1,259K), 'Total Cargos' (\$0.00), 'Total Abonos' (\$0.00), and 'Saldo Final' (\$1,259,467.80). The browser window shows the URL 'MUNCOAH032LGC' and the date 'Lunes 10 de Agosto de 2026'. The bottom of the image shows a Windows taskbar with various icons and the system clock at 11:42 a.m. on 10/08/2026.

