

The image displays a financial management application window titled 'Auxiliar - Cuentas'. The interface includes a top menu bar with options like 'Proceso', 'Configuración', 'Información', 'Ventana', and 'Ayuda'. Below the menu, there's a toolbar with various icons. The main area is divided into several sections:

- Calendarization:** A dropdown menu set to 'TRIMESTRAL' and a date range selector showing 'Ene-Feb-Mar', 'Abr-May-Jun' (selected), 'Jul-Ago-Sep', and 'Oct-Nov-Dic'. The 'Año de Trabajo' is set to 2025.
- Cuentas Contables:** A search bar containing '12363' and a filter for 'en Baja'.
- Género de Cuenta Contable:** A dropdown menu set to 'Todos'.
- Table of Accounts:** A table with columns for 'Cuenta Contable', 'Descripción', 'Saldo Inicial', 'Cargos', 'Abonos', 'Saldo Final', and three columns for 'Desglose' (por Evento, por Objeto, por Gasto). The table shows data for account 12363, 'Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricid...'. The initial balance is 20,514,569.91, with charges of 2,944,394.72 and a final balance of 23,458,964.63.
- Summary Cards:** Four cards at the bottom showing 'Saldo Inicial' (\$20,514,569.91), 'Total Cargos' (\$2,944,394.72), 'Total Abonos' (\$0.00), and 'Saldo Final' (\$23,458,964.63).

Below the application window, a Windows taskbar is visible with the Start button, search bar, and various pinned applications. The system tray shows the date and time as 'Lunes 4 de Agosto de 2025' and '02:23 p. m. 04/08/2025'.

Below the application window, a second window titled 'Auxiliar de Cuentas' is open, displaying a detailed ledger for the 'Municipio de San Juan de Sabinas'. The ledger is titled 'AUXILIAR DE CUENTAS' and covers the period 'Del 1 de Abril del 2025 al 30 de Junio del 2025'. It features a table with columns for 'Cuenta', 'Concepto', 'Saldo Inicial', 'Cargo', 'Abono', and 'Saldo Final'. The table shows data for account 12363, 'Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso'. The initial balance is 20,514,569.91, with charges of 2,944,394.72 and a final balance of 23,458,964.63. A 'TOTAL GENERAL' row is also present.

Cuenta	Concepto	Saldo Inicial	Cargo	Abono	Saldo Final
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	20,514,569.91	2,944,394.72	0.00	23,458,964.63
TOTAL GENERAL:		\$20,514,569.91	\$2,944,394.72	\$0.00	\$23,458,964.63

