



**Asistencia Social
al Enfermo Oncológico**
FRAY BENTOS

Fray Bentos, 15 de Mayo de 2024.-

Señor Jefe de Dirección de Aduana de Fray Bentos

Presente

A.SON.C. (Asistencia Social al Enfermo Oncológico) Agradece a la Dirección Nacional de Aduana Fray Bentos la gran disposición, colaboración recibida de productos de decomiso, que le han permitido según sus objetivos, brindar una mejor calidad de vida a los pacientes oncológicos de escasos recursos derivados por el Sector de Oncología de ASSE o AMEDRIN.

Nuestra Institución cuenta con 28 años de servicio en el Departamento y con Personería Jurídica.

Cuando un paciente oncológico necesita del apoyo de A.SON.C., la Asociación le brinda todo lo necesario sea socio, o no lo sea.

Mensualmente se vienen entregando entre 40 y 45 canastas alimenticias de aproximadamente 16 kilos y además productos de limpieza,

Todos los pacientes que deben viajar por controles y/o estudios a Montevideo, A.SON.C. le entrega un viático de \$ 800 (ochocientos pesos uruguayos), cuando viaja por el día para sus gastos.

Este monto se incrementa cuando el paciente debe permanecer internado.

Cuando el paciente, debe trasladarse a Montevideo y no tiene pasaje porque no es paciente de ASSE., A.SON.C. se hace responsable de la compra de los pasajes de ida y vuelta.

El Sector de Oncología de nuestro Hospital ha sido equipado casi en su totalidad por A.SON.C. Asimismo se hace cargo de los gastos que por reparaciones, compra y arreglos edilicios del mencionado sector.

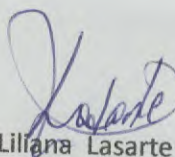
Sin otro particular, A.SON.C. reitera su valiosa colaboración a nuestra Institución.

Saludan a ustedes atentamente:



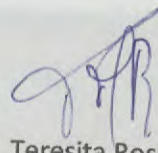
María Piñeiro

Secretaria



Liliana Lasarte

Presidente



Teresita Rosas

Comisión Fiscal

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be easily accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling cash and other assets. It is crucial to ensure that all cash receipts are properly recorded and that there is a clear separation of duties between those who handle the cash and those who record the transactions. This helps to minimize the risk of fraud and error.

3. The third part of the document describes the process for reconciling bank statements with the company's records. This process involves comparing the bank's records of deposits and withdrawals with the company's internal records to ensure that they match. Any discrepancies should be investigated and resolved promptly.

4. The fourth part of the document discusses the importance of regular audits. Audits provide an independent review of the company's financial records and help to identify any weaknesses or areas for improvement. They also provide assurance to management and external stakeholders that the financial statements are accurate and reliable.

5. The fifth part of the document outlines the procedures for handling payroll and other liabilities. It is important to ensure that all payroll transactions are accurately recorded and that the company's obligations to its employees and other parties are met in a timely and accurate manner. This helps to maintain the company's reputation and avoid legal issues.

6. The sixth part of the document discusses the importance of maintaining accurate records of all taxes. This includes recording all tax payments and ensuring that the company's tax returns are filed accurately and on time. Proper tax record-keeping is essential for minimizing the company's tax liability and for avoiding penalties and interest charges.

7. The seventh part of the document outlines the procedures for handling other financial transactions, such as investments and loans. It is important to ensure that all such transactions are properly recorded and that the company's financial position is accurately reflected in the financial statements.