### INGRESSOS

<table>
<thead>
<tr>
<th>Localização</th>
<th>Disponível</th>
<th>Devolvidos</th>
<th>Utilizados</th>
<th>Preço</th>
<th>Arrecadação</th>
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<tbody>
<tr>
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<td>3.086</td>
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**TOTAIS: 51.211 10.319 40.892**

**RECEITA: R$ 1.113.815,00**

### DESPESAS

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<tr>
<th>Despesa</th>
<th>Valor</th>
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<tbody>
<tr>
<td>01. TAXA DE JUROS</td>
<td>54.491,75</td>
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<tr>
<td>02. INSS 75% DECRETO 632</td>
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<tr>
<td>03. TAXA DE ARBITRAGEM</td>
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<td>04. INSS 20% DE ARBITRAGEM</td>
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<tr>
<td>05. INSS COOPERATIVISMO</td>
<td>641,02</td>
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<tr>
<td>06. INSS 15% DE ARBITRAGEM</td>
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<tr>
<td>07. CONTROLE ANTI-DOPING</td>
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<tr>
<td>08. DESPESA OPERACIONAL</td>
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<tr>
<td>09. INSS 20% DE DELEGADO</td>
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<tr>
<td>10. INSS 15% DE DELEGADO</td>
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<tr>
<td>11. TRANSPORTE (VAN)</td>
<td>440,00</td>
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<tr>
<td>12. INSS 4% DE TRANSPORTE (VAN)</td>
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<td>13. INSS 5% CONTROLE ANTI-DOPING</td>
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<td>15. MATERIAL EXPEDIENTE</td>
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<td>16. TAXA DE BOMBEIROS</td>
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<td>17. SEGURIO PUBLICO PAGANTE (0,05)</td>
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**TOTAL DAS DESPESAS: 782.089,49**

### RETENÇÕES

<table>
<thead>
<tr>
<th>Retenção</th>
<th>Valor</th>
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</thead>
<tbody>
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<tr>
<td>02. INSS 5% DE OBSERV.</td>
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<td>03. INSS 15% DE OPERACIONAL</td>
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<td>04. INSS 15% DELEGADO</td>
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<tr>
<td>05. INSS 2,7% TRANSPORTE</td>
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</table>

**TOTAL RETENÇÕES: 2.495,34**

### DISTRIBUIÇÃO DO RESULTADO

<table>
<thead>
<tr>
<th>Clubes</th>
<th>DEVE/HAVÊR</th>
<th>PENHORA</th>
<th>SALDO</th>
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</thead>
<tbody>
<tr>
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</tbody>
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**Resultado do Jogo:**

CR Flamengo 0-0 Flamengo

**Resultados Finais:**

CR Flamengo 1-0 Flamengo

**Observações Eventuais:**

- As informações contidas neste relatório foram extrapados dos dados da previdência de contas apresentadas pelo clube em questão.
- As observações foram realizadas sob base de informações de contas disponíveis.

**Assinatura:**

[Signature]

**Contador:**

[Signature]

**Secretário:**

[Signature]