	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Agency		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of FY 2020 Proportionate Share of Employer Contributions VRS Allocated To	Within the Group
Code	Agency Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	All Other Agencies	Life Insurance Plan
11111	Supreme Court - Judges	1,432,797.00	0.52%	7,451	0.52%	7,451	-	0.02290%	0.00696%
11113	Circuit Courts - Judges	29,377,600.85	0.52%	152,764	0.52%	152,764	-	0.46944%	0.14275%
11114	General District Courts - Judges	20,150,759.76	0.52%	104,784	0.52%	104,784	-	0.32200%	0.09791%
	Juvenile and Domestic Relations District Courts - Judges	20,942,019.96	0.52%	108,899	0.52%	108,899	-	0.33464%	0.10176%
	Virginia Court of Appeals - Judges	1,867,260.00	0.52%	9,710	0.52%	9,710	-	0.02984%	0.00907%
11171	State Corporation Commission - Commissioners	466,900.72	0.52%	2,428	0.52%	2,428	-	0.00746%	0.00227%
11191	VA Worker's Compensation Comm Commissioners	531,271.92	0.52%	2,763	0.52%	2,763	-	0.00849%	0.00258%
	Total Judges	74,768,610.21	-	388,799		388,799	-	-	
21156	Department of State Police - Troopers	131,596,534.50	0.52%_	684,302	0.52%	684,302	-	2.10283%	0.63943%
	Total State Police	131,596,534.50	-	684,302	<u>. </u>	684,302	-	-	
30100	Senate	6,797,207.71	0.52%	35,345	0.52%	35,345	_	0.10861%	0.03303%
30101	House of Delegates	11,550,316.16	0.52%	60,062	0.52%	60,062	_	0.18457%	0.05612%
30103	Magistrate System	19,470,667.89	0.52%	101,247	0.52%	101,247	-	0.31113%	0.09461%
30107	Division of Legislative Services	5,807,724.04	0.52%	30,200	0.52%	30,200	-	0.09280%	0.02822%
30109	Division of Legislative Automated Systems	1,709,629.42	0.52%	8,890	0.52%	8,890	-	0.02732%	0.00831%
30110	Joint Legislative Audit and Review Commission	2,907,638.91	0.52%	15,120	0.52%	15,120	-	0.04646%	0.01413%
30111	Supreme Court	19,767,435.54	0.52%	102,791	0.52%	102,791	-	0.31587%	0.09605%
30112	Judicial Inquiry and Review Commission	382,076.04	0.52%	1,987	0.52%	1,987	-	0.00611%	0.00186%
30114	General District Courts	33,496,266.00	0.52%	174,181	0.52%	174,181	-	0.53525%	0.16276%
30115	Juvenile and Domestic Relations District Courts	20,307,320.66	0.52%	105,598	0.52%	105,598	-	0.32450%	0.09867%
30116	Combined District Courts	6,157,081.04	0.52%	32,017	0.52%	32,017	-	0.09839%	0.02992%
30117	Virginia State Bar	6,667,656.65	0.52%	34,672	0.52%	34,672	-	0.10655%	0.03240%
30119	Office of the Lieutenant Governor	210,546.36	0.52%	1,095	0.52%	1,095	-	0.00336%	0.00102%
	Office of the Governor	3,972,505.68	0.52%	20,657	0.52%	20,657	-	0.06348%	0.01930%
30122	Department of Planning and Budget	4,102,057.49	0.52%	21,331	0.52%	21,331	-	0.06555%	0.01993%
30123	Department of Military Affairs	14,838,045.52	0.52%	77,158	0.52%	77,158	-	0.23710%	0.07210%
	Virginia Court of Appeals	3,783,359.23	0.52%	19,673	0.52%	19,673	-	0.06045%	0.01838%
30127	Department of Emergency Management	8,536,879.86	0.52%	44,392	0.52%	44,392	-	0.13641%	0.04148%
	Virginia Veterans Care Center	9,501,626.57	0.52%	49,408	0.52%	49,408	-	0.15183%	0.04617%
30129	Department of Human Resource Management	8,612,411.36	0.52%	44,785	0.52%	44,785	-	0.13762%	0.04185%
	State Board of Elections	3,767,855.62	0.52%	19,593	0.52%	19,593	-	0.06021%	0.01831%
	Auditor of Public Accounts	8,608,388.61	0.52%	44,764	0.52%	44,764	-	0.13756%	0.04183%
30136	Virginia Information Technologies Agency (VITA)	20,672,254.87	0.52%	107,496	0.52%	107,496	-	0.33033%	0.10045%
30140	·	8,003,309.31	0.52%	41,617	0.52%	41,617	-	0.12789%	0.03889%
30141	Office of the Attorney General and Department of Law	30,370,284.71	0.52%	157,925	0.52%	157,925	-	0.48530%	0.14757%
30143	Office of the Attorney General - Division of Debt Collection	1,370,385.87	0.52%	7,126	0.52%	7,126	-	0.02190%	0.00666%
	Science Museum of Virginia	3,652,753.15	0.52%	18,994	0.52%	18,994	-	0.05837%	0.01775%
30147	Office of the State Inspector General	3,233,583.48	0.52%	16,815	0.52%	16,815	-	0.05167%	0.01571%
	Virginia Commission for the Arts	322,510.46	0.52%	1,677	0.52%	1,677	-	0.00515%	0.00157%
30151	Department of Accounts	11,926,245.29	0.52%	62,016	0.52%	62,016	-	0.19057%	0.05795%
30152		7,867,745.55	0.52%	40,912	0.52%	40,912	-	0.12572%	0.03823%
30154	Department of Motor Vehicles	94,436,553.52	0.52%	491,070	0.52%	491,070	-	1.50904%	0.45887%
30156		36,906,130.45	0.52%	191,912	0.52%	191,912	-	0.58974%	0.17933%
	Compensation Board	947,241.67	0.52%	4,926	0.52%	4,926	-	0.01514%	0.00460%
30158	Virginia Retirement System	32,537,065.02	0.52%	169,193	0.52%	169,193	-	N/A	N/A

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State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Group Life Employer Employer Employer Employer Difference Empl	oortionate Share of loyer Contributions RS Allocated To	
5. ,		Within the Group
CodeAgency NameCompensationRate PaidPaidRate DueDueUnderAll30160 Virginia Criminal Sentencing Commission672,559.880.52%3,4970.52%3,497-	0.01075%	<u>Life Insurance Plan</u> 0.00327%
30161 Department of Taxation 48,488,297.05 0.52% 252,139 0.52% 252,139 -	0.77481%	0.23560%
30162 Department of Accounts - Transfer Payments (CHRF) 118,758.00 0.52% 252,139 0.52% 252,139	0.77481%	0.23560%
30162 Department of Accounts - Haristel Payments (CFIRF) 116,735.00 0.52% 016 0.52% 016 0.52% 0.	0.01091%	0.00038%
30164 Viginia Management Femiows Administration 002,441,20 0.0276 3,949 0.0276 3,04	0.10725%	0.03261%
30163 Department of nousing and community Development 0,711,711.37 0.32% 34,901 0.32% 34,901 - 30166 Secretary of the Commonwealth 978,508.74 0.52% 5,088 0.52% 5,088 -	0.10725%	0.03261%
30170 Sectionary of the Commonwealth 976,306.74 0.027 0.000 0.027 5.000 - 30171 State Corporation Commission 49,095,312.25 0.52% 255,296 0.52% 255,296 -	0.78452%	0.23856%
30172 State Corporation Continuation 49,935,1572-50 0.52% 250,259 0.52% 250,259 0.52% 30172 State Lottery Department 21,448,578,56 0.52% 111,533 0.52% 111,533 -	0.7643276	0.10422%
30172 State Euler) Department 21,446,576.300 0.32 / 111,553 0.52 / 111,553 - 3174 Virginia College Savings Plan 9,502,561.24 0.52 / 49,413 0.52 / 49,413	0.34274%	0.10422%
30180 Secretary of Administration 1,121,561.70 0.52% 5,832 0.52% 5,832 -	0.01792%	0.00545%
30181 Department of Labor and Industry 8,333,746.99 0.52% 43,335 0.52% 43,335 -	0.13317%	0.04049%
30182 Virginia Employment Commission 34,852,671.55 0.52% 181,234 0.52% 181,234 -	0.55693%	0.16935%
30183 Secretary of Natural Resources 473,363.04 0.52% 2.461 0.52% 2.461 -	0.00756%	0.00230%
30184 Secretary of Technology - 0.52% - 0.52%	0.00000%	0.00000%
30185 Secretary of Education 473,530.75 0.52% 2.462 0.52% 2.462 -	0.00757%	0.00230%
30186 Secretary of Transportation 458,118.00 0.52% 2,382 0.52% 2,382 -	0.00737%	0.00233%
30187 Secretary of Public Safety 651,219.17 0.52% 3,386 0.52% 3,386 -	0.01041%	0.00317%
30188 Secretary of Health and Human Resources 455,901.29 0.52% 2,371 0.52% 2,371 -	0.00729%	0.00222%
30190 Secretary of Finance 513,165.00 0.52% 2,668 0.52% 2,668 -	0.00820%	0.00249%
30191 Virginia Workers' Compensation Commission 18,928,479.59 0.52% 98,428 0.52% 98,428 -	0.30247%	0.09197%
30192 Secretary of Commerce and Trade 611,657.15 0.52% 3,181 0.52% 3,181 -	0.00247%	0.00297%
30193 Secretary of Agriculture and Forestry 304,121.04 0.52% 1.581 0.52% 1.581 -	0.00486%	0.00148%
30194 Department of General Services 37,639,782.45 0.52% 195,727 0.52% 195,727 -	0.60146%	0.18289%
30199 Department of Conservation and Recreation 24,691,354.85 0.52% 128,395 0.52% 128,395 -	0.39455%	0.11997%
30200 Office of Children's Services 1.047.523.84 0.52% 5.447 0.52% 5.447 -	0.01674%	0.00509%
30201 Department of Education - Central Office Operations 24,004,300,23 0.52% 124,822 0.52% 124,822 -	0.38357%	0.11664%
30202 The Library of Virginia 7.028,310.54 0.52% 36,547 0.52% 36,547 -	0.11231%	0.03415%
30203 Woodrow Wilson Rehabilitation Center 11,000,606.10 0.52% 57,203 0.52% 57,203 -	0.17578%	0.05345%
30204 The College of William and Mary 164,644,821.53 0.52% 856,153 0.52% 856,153 -	2.63093%	0.80001%
30207 University of Virginia - Academic Division 344,069,086.78 0.52% 1,789,159 0.52% 1,789,159 -	5.49802%	1.67183%
30208 Virginia Polytechnic Institute and State University 620,233,741.81 0.52% 3,225,216 0.52% 3,225,216 -	9.91093%	3.01369%
30209 University of Virginia Medical Center 32,261,389.84 0.52% 167,759 0.52% 167,759 -	0.51552%	0.15676%
30211 Virginia Military Institute 34,010,705.91 0.52% 176,856 0.52% 176,856 -	0.54347%	0.16526%
30212 Virginia State University 43,017,749.54 0.52% 223,692 0.52% 223,692 -	0.68740%	0.20902%
30213 Norfolk State University 52,756,271.19 0.52% 274,333 0.52% 274,333 -	0.84302%	0.25634%
30214 Longwood University 47,683,659.26 0.52% 247,955 0.52% 247,955 -	0.76196%	0.23170%
30215 University of Mary Washington 44,507,655.54 0.52% 231,440 0.52% 231,440 -	0.71121%	0.21626%
30216 James Madison University 201,333,019.73 0.52% 1,046,932 0.52% 1,046,932 -	3.21718%	0.97828%
30217 Radford University 86,151,515.49 0.52% 447,988 0.52% 447,988 -	1.37665%	0.41861%
30218 Virginia School for Deaf and Blind 6,167,913.48 0.52% 32,073 0.52% 32,073 -	0.09856%	0.02997%
30221 Old Dominion University 175,977,370.79 0.52% 915,082 0.52% 915,082 -	2.81201%	0.85507%
30222 Department of Professional and Occupational Regulation 10,571,080.35 0.52% 54,970 0.52% 54,970 -	0.16892%	0.05137%
30223 Department of Health Professions 16,664,273.94 0.52% 86,654 0.52% 86,654 -	0.26628%	0.08097%
30226 Board of Accountancy 899,037.49 0.52% 4,675 0.52% 4,675 -	0.01437%	0.00437%
30233 Board of Bar Examiners 553,335.34 0.52% 2,877 0.52% 2,877 -	0.00884%	0.00269%
30234 Cooperative Extension and Agricultural Research Service 4,927,923.68 0.52% 25,625 0.52% 25,625 -	0.07874%	0.02394%
30236 Virginia Commonwealth University 492,695,411.91 0.52% 2,562,016 0.52% 2,562,016 -	7.87298%	2.39401%

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Agency Ag	Y 2020
Agency Agency Agency Name Contribution Co	
Code Agenco Name Compensation Rate Paid Paid Rate Due Under All Other Assencies Life Insurance Paid 30238 Virginia Museum of Fine Arts 1,397,585.08 6,7,105 0.52% 6,7,105 0.20237% 0.02233% 0.06679% 30241 Richard Bland College 6,894,038.77 0.52% 35,849 0.52% 35,849 0.11016% 0.03350% 30242 Christopher Newport University 99,224,466.34 0.52% 307,867 0.52% 307,967 0.94637% 0.22877% 30245 Stace Council of Higher Education for Virginia 9,187,812.77 0.52% 47,777 0.52% 1,777 0.46682% 0.06813 0.022218 30247 George Mason University 363,352,564.93 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.14682% 0.04464% 30262 Department of Rehabilisative Services 47,591,313.87 0.52% 93,554 0.52% 0.024799 0.075933% 0.23909% 302028 Virginia Rehabilitation Center for the Bl	
90238 Virginia Museum of Fine Arts 12,904,731.75 0.52% 67.105 0.52% 67.105 0.2621% 0.06270% 30241 Richard Culture Museum of Virginia 1.397,580.68 0.52% 35,849 0.52% 35,849 0.11016% 0.03350% 30242 Christopher Newport University 59,224.466.34 0.52% 35,849 0.52% 35,849 0.1016% 0.03350% 30243 Christopher Newport University 59,224.466.34 0.52% 21,578 0.52% 21,578 0.06631% 0.06631% 0.02216% 30244 State Council of Higher Education for Virginia 4,149,623.74 0.52% 21,578 0.52% 21,578 0.06631% 0.06631% 0.02216% 30246 University of Virginia 50 college at Wise 9,187,812.77 0.52% 47,777 0.52% 47,777 0.05% 47,777 0.14682% 0.04646% 30247 George Mason University 363,362,566.93 0.52% 1.889,433 0.52% 1.889,433 0.52% 1.889,433 5.80616% 1.76553% 30261 Virginia Community College System - Central Office Operations 17,991,131.92 0.52% 247,099 0.52% 247,099 0.795933% 0.20804028 0.0283 Virginia Institute of Marine Science 21,910.048.80 0.52% 113,932 0.52% 113,932 0.050% 0.05769 0.00539% 0.00539	
30234 Frontier Culture Museum of Virginia 1,397,585,08 0,52% 7,267 0,52% 7,267 0,52% 7,267 0,52% 35,849 0,10106% 0,03350% 30242 Christopher Newport University 59,224,468,34 0,52% 307,967 0,52% 307,967 0,94637% 0,24777% 30245 State Council of Higher Education for Virginia 4,149,623,74 0,52% 21,578 0,52% 27,578 0,06813% 0,02016% 30246 University of Virginia's College at Wise 9,187,812,77 0,52% 47,777 0,52% 47,777 0,52% 47,777 0,14682% 0,0464% 30246 University of Virginia's College at Wise 9,187,812,77 0,52% 47,777 0,52% 47,777 0,14682% 0,0464% 30247 George Mason University 363,355,564,33 0,52% 1,899,433 0,52% 33,554 0,22% 33,554 0,2274 30262 Virginia Community College System - Central Office Operations 17,991,131.92 0,52% 93,554 0,52% 33,554 0,2274 0,093 0,078933% 0,02894 30262 Department of Rehabilitative Services 47,519,131.87 0,52% 247,099 0,52% 247,099 0,799333% 0,23990% 30263 Virginia Rehabilitation Center for the Blind and Vision Impaired 1,109,421.98 0,52% 13,932 0,52% 5,769 0,52% 5,769 0,52% 5,769 0,52% 13,932 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52% 13,54% 0,52%	
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30246 University of Virginia's College at Wise 9,187,812.77 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,777 0.52% 47,779 0.52% 47,779 0.52% 47,779 0.52% 47,779 0.52% 47,779 0.52% 47,779 0.52% 47,779 0.52% 47,799 0.52%	
30247 George Mason University	
30261 Virginia Community College System - Central Office Operations 17,991,131,92 0.52% 93,554 0.52% 247,099 0.75933% 0.2090% 30262 Department of Rehabilitative Services 47,519,131,87 0.52% 5,769 0.52% 5,769 0.52% 5,769 0.01773% 0.00539% 30263 Virginia Rehabilitative Centre for the Blind and Vision Impaired 1,109,421,98 0.52% 5,769 0.52% 5,769 0.52% 5,769 0.01773% 0.00539% 30268 Virginia Institute of Marine Science 21,910,049,80 0.52% 13,932 0.52% 113,932 0.52% 13,932 0.52% 0.007981% 0.02427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.00427% 0.007981% 0.007981% 0.00427% 0.007981% 0.007981% 0.00427% 0.007981	
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30299 Mountain Empire Community College 6,502,787.12 0.52% 33,814 0.52% 33,814 - 0.10391% 0.03160%	
30301 Department of Agriculture and Consumer Services 25,488,955.09 0.52% 132,543 0.52% 132,543 - 0.40730% 0.12385%	
30310 Virginia Economic Development Partnership 11,296,900.31 0.52% 58,744 0.52% 58,744 - 0.18052% 0.05489%	
30320 Virginia Tourism Authority 5,512,057.20 0.52% 28,663 0.52% 28,663 - 0.08808% 0.02678%	
30330 Virginia - Israel Advisory Board 100,695.00 0.52% 524 0.52% 524 - 0.00161% 0.00049%	
30350 Department of Small Business and Supplier Diversity 2,894,240.87 0.52% 15,050 0.52% 15,050 - 0.04625% 0.01406%	
30400 Jamestown-Yorktown Commemoration 530,300.56 0.52% 2,758 0.52% 2,758 - 0.00848% 0.00258%	
30402 Marine Resources Commission 4,298,137.98 0.52% 22,350 0.52% 22,350 - 0.06868% 0.02088%	
30403 Department of Game and Inland Fisheries 16,223,179.93 0.52% 84,361 0.52% 84,361 - 0.25924% 0.07883%	
30405 Virginia Racing Commission 278,037.55 0.52% 1,446 0.52% 1,446 - 0.00444% 0.00135%	
30407 Virginia Port Authority 250,423.86 0.52% 1,302 0.52% 1,302 - 0.00400% 0.00122%	
30409 Department of Mines, Minerals and Energy 12,406,528.06 0.52% 64,514 0.52% 64,514 - 0.19825% 0.06028%	
30411 Department of Forestry 11,901,178.86 0.52% 61,886 0.52% 61,886 - 0.19017% 0.05783%)

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Calculation of FY 2020 Calculation of FY 2020

		Total						Proportionate Share of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Employer Contributions	Employer Contributions
Agency		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	VRS Allocated To	Within the Group
Code	Agency Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	All Other Agencies	Life Insurance Plan
	Commission on Virginia Alcohol Safety Action Program	604,774.15	0.52%	3,145	0.52%	3,145	-	0.00966%	0.00294%
	Gunston Hall	257,158.37	0.52%	1,337	0.52%	1,337	_	0.00411%	0.00125%
30423	Department of Historic Resources	2,649,842.72	0.52%	13,779	0.52%	13,779	_	0.04234%	0.01287%
	Jamestown - Yorktown Foundation	7,306,463.90	0.52%	37,994	0.52%	37,994	_	0.11675%	0.03550%
	Department of Environmental Quality	53,359,283.29	0.52%	277,468	0.52%	277,468	-	0.85265%	0.25927%
	Office of Commonwealth Preparedness	727,003.50	0.52%	3,780	0.52%	3,780	_	0.01162%	0.00353%
	Department of Rail and Public Transportation	5,394,249.16	0.52%	28,050	0.52%	28,050	_	0.08620%	0.02621%
	Motor Vehicle Dealer Board	1,334,381.82	0.52%	6,939	0.52%	6,939	_	0.02132%	0.00648%
	Virginia Department of Transportation	116,806,602.26	0.52%	607,394	0.52%	607,394	_	1.86650%	0.56756%
	Virginia Department of Transportation	33,574,294.91	0.52%	174,586	0.52%	174,586	_	0.53650%	0.16314%
	Virginia Department of Transportation	41,082,450.26	0.52%	213,629	0.52%	213,629	-	0.65647%	0.19962%
	Virginia Department of Transportation	30,396,053.95	0.52%	158,059	0.52%	158,059	_	0.48571%	0.14769%
	Virginia Department of Transportation	45,735,714.99	0.52%	237,826	0.52%	237,826	_	0.73083%	0.22223%
	Virginia Department of Transportation	47,206,831.08	0.52%	245,476	0.52%	245,476	-	0.75434%	0.22938%
	Virginia Department of Transportation	29,046,988.19	0.52%	151,044	0.52%	151,044	_	0.46415%	0.14114%
	Virginia Department of Transportation	27,394,711.73	0.52%	142,453	0.52%	142,453	_	0.43775%	0.13311%
	Virginia Department of Transportation	34,005,545.43	0.52%	176,829	0.52%	176,829	_	0.54339%	0.16523%
	Virginia Department of Transportation	58,072,582.93	0.52%	301,977	0.52%	301,977	_	0.92796%	0.28217%
	Department of Health	181,775,573.81	0.52%	945,233	0.52%	945,233	_	2.90467%	0.88325%
	Department of Medical Assistance Services	36,733,151.40	0.52%	191,012	0.52%	191,012	_	0.58697%	0.17849%
	Virginia Board for People With Disabilities	617,577.08	0.52%	3,211	0.52%	3,211	_	0.00987%	0.00300%
	Department of Corrections - Central Administration	23,901,220.24	0.52%	124,286	0.52%	124,286	_	0.38193%	0.11614%
	Department for the Blind and Vision Impaired	7,583,199.68	0.52%	39,433	0.52%	39,433	_	0.12118%	0.03685%
	Central State Hospital	38,724,487.16	0.52%	201,367	0.52%	201,367	_	0.61879%	0.18816%
	Eastern State Hospital	31,291,836.45	0.52%	162,718	0.52%	162,718	_	0.50003%	0.15205%
30705	Southwestern Virginia Mental Health Institute	23,910,315.60	0.52%	124,334	0.52%	124,334	-	0.38207%	0.11618%
30706	Western State Hospital	33,756,441.16	0.52%	175,533	0.52%	175,533	_	0.53941%	0.16402%
30707	Central Virginia Training Center	7,126,508.71	0.52%	37,058	0.52%	37,058	_	0.11388%	0.03463%
30708	Commonwealth Center for Children and Adolescents	7,661,955.31	0.52%	39,842	0.52%	39,842	_	0.12243%	0.03723%
	Virginia Correctional Enterprises	8,755,426.31	0.52%	45,528	0.52%	45,528	-	0.13991%	0.04254%
	Virginia Correctional Center for Women	5,256,623.45	0.52%	27,334	0.52%	27,334	_	0.08400%	0.02554%
	Bland Correctional Center	3,615,847.14	0.52%	18,802	0.52%	18,802	-	0.05778%	0.01757%
	Department of Behavioral Health & Developmental Services	36,286,542.28	0.52%	188,690	0.52%	188,690	_	0.57984%	0.17632%
	Southeastern Virginia Training Center	11,662,535.51	0.52%	60,645	0.52%	60,645	-	0.18636%	0.05667%
	Catawba Hospital	12,667,327.48	0.52%	65,870	0.52%	65,870	-	0.20242%	0.06155%
30725	Northern Virginia Training Center		0.52%	-	0.52%	· -	-	0.00000%	0.00000%
	Northern Virginia Mental Health Institute	21,860,644.99	0.52%	113,675	0.52%	113,675	-	0.34932%	0.10622%
30729	Piedmont Geriatric Hospital	15,223,041.86	0.52%	79,160	0.52%	79,160	-	0.24326%	0.07397%
30733	Sussex I State Prison	2,760,983.25	0.52%	14,357	0.52%	14,357	-	0.04412%	0.01342%
30734	Sussex II State Prison	2,576,896.23	0.52%	13,400	0.52%	13,400	-	0.04118%	0.01252%
30735	Wallen's Ridge State Prison	4,800,596.22	0.52%	24,963	0.52%	24,963	-	0.07671%	0.02333%
30737	St. Brides Correctional Center	3,866,538.92	0.52%	20,106	0.52%	20,106	-	0.06178%	0.01879%
30738	Southwestern Virginia Training Center	449,353.47	0.52%	2,337	0.52%	2,337	-	0.00718%	0.00218%
30739	Southern Virginia Mental Health Institute	9,661,962.55	0.52%	50,242	0.52%	50,242	-	0.15439%	0.04695%
30741	Red Onion State Prison	4,744,821.29	0.52%	24,673	0.52%	24,673	-	0.07582%	0.02306%
30742	Department of Corrections - Employee Relations and Training	6,429,842.22	0.52%	33,435	0.52%	33,435	-	0.10274%	0.03124%
	Fluvanna Women's Correctional Center	7,923,641.09	0.52%	41,203	0.52%	41,203	-	0.12662%	0.03850%

_	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

		T						Calculation of FY 2020	Calculation of FY 2020
		Total						Proportionate Share of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Employer Contributions	Employer Contributions
Agency	A M	Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	VRS Allocated To	Within the Group
Code	Agency Name	<u>Compensation</u>	Rate Paid	Paid	Rate Due	<u>Due</u>	<u>Under</u>	All Other Agencies	<u>Life Insurance Plan</u>
30745	Nottoway Correctional Center	6,304,323.52	0.52%	32,782	0.52%	32,782	-	0.10074%	0.03063%
30747	Marion Correctional Treatment Center	4,181,222.51	0.52%	21,742	0.52%	21,742	-	0.06681%	0.02032%
30748	Hiram W. Davis Medical Center	8,650,624.00	0.52%	44,983	0.52%	44,983	-	0.13823%	0.04203%
30749	Buckingham Correctional Center	4,435,795.73	0.52%	23,066	0.52%	23,066	-	0.07088%	0.02155%
30751	Department for the Deaf and Hard-of-Hearing	584,878.08	0.52%	3,041	0.52%	3,041	-	0.00934%	0.00284%
30752		5,895,761.04	0.52%	30,658	0.52%	30,658	-	0.09421%	0.02865%
30753		5,634,806.93	0.52%	29,301	0.52%	29,301	-	0.09004%	0.02738%
30754	Augusta Correctional Center	3,173,338.43	0.52%	16,501	0.52%	16,501	-	0.05071%	0.01542%
30756	Department of Corrections - Division of Institutions	28,939,900.57	0.52%	150,487	0.52%	150,487	-	0.46244%	0.14062%
30757	Western Region Correctional Field Units	1,270,329.16	0.52%	6,606	0.52%	6,606	-	0.02030%	0.00617%
30761	Baskerville Correctional Center	2,058,798.52	0.52%	10,706	0.52%	10,706	-	0.03290%	0.01000%
30765	Department of Social Services	101,997,564.27	0.52%	530,387	0.52%	530,387	-	1.62986%	0.49561%
30766	Virginia Parole Board	631,927.62	0.52%	3,286	0.52%	3,286	-	0.01010%	0.00307%
30767	Division of Community Corrections	11,540,617.17	0.52%	60,011	0.52%	60,011	-	0.18441%	0.05608%
30768	Keen Mountain Correctional Center	3,709,439.74	0.52%	19,289	0.52%	19,289	-	0.05927%	0.01802%
30769	Greensville Correctional Center	9,727,713.11	0.52%	50,584	0.52%	50,584	-	0.15544%	0.04727%
30770	Dillwyn Correctional Center	4,778,036.99	0.52%	24,846	0.52%	24,846	-	0.07635%	0.02322%
30771	Indian Creek Correctional Center	3,177,471.67	0.52%	16,523	0.52%	16,523	-	0.05077%	0.01544%
30772	Haynesville Correctional Center	5,511,111.04	0.52%	28,658	0.52%	28,658	-	0.08806%	0.02678%
30773	Coffeewood Correctional Center	3,801,669.59	0.52%	19,769	0.52%	19,769	-	0.06075%	0.01847%
30774	Lunenburg Correctional Center	3,685,601.49	0.52%	19,165	0.52%	19,165	-	0.05889%	0.01791%
30775	Pocahontas State Correctional Center	3,824,875.07	0.52%	19,889	0.52%	19,889	-	0.06112%	0.01859%
30776	Green Rock Correctional Center	4,612,028.77	0.52%	23,983	0.52%	23,983	-	0.07370%	0.02241%
30777	Department of Juvenile Justice	65,927,083.93	0.52%	342,821	0.52%	342,821	-	1.05348%	0.32034%
30778	Department of Forensic Science	24,270,875.75	0.52%	126,209	0.52%	126,209	-	0.38784%	0.11793%
30785	River North Correctional Center	4,414,030.26	0.52%	22,953	0.52%	22,953	-	0.07053%	0.02145%
30794	Virginia Center for Behavioral Rehabilitation	20,744,434.70	0.52%	107,871	0.52%	107,871	-	0.33148%	0.10080%
30841	Department of Aviation	2,742,833.22	0.52%	14,263	0.52%	14,263	-	0.04383%	0.01333%
30848	Indigent Defense Commission	32.920.475.46	0.52%	171.186	0.52%	171,186	_	0.52605%	0.15996%
30851	Tobacco Indemnification & Revitalization Commission	1,057,479.41	0.52%	5,499	0.52%	5,499	_	0.01690%	0.00514%
30852	Virginia Tobacco Settlement Foundation	1,187,329.42	0.52%	6.174	0.52%	6.174	_	0.01897%	0.00577%
30912	3	12,211,107.22	0.52%	63,498	0.52%	63,498	_	0.19513%	0.05933%
30913	•	89,937.96	0.52%	468	0.52%	468	_	0.00144%	0.00044%
30922		13,052,815.20	0.52%	67,875	0.52%	67,875	_	0.20858%	0.06342%
30937	Southern Virginia Higher Education Center	2,170,214.32	0.52%	11,285	0.52%	11,285	_	0.03468%	0.01055%
30938	New College Institute	785,383.74	0.52%	4,084	0.52%	4,084	_	0.01255%	0.00382%
30942	Virginia Museum of Natural History	1,401,135.71	0.52%	7,286	0.52%	7,286	_	0.02239%	0.00681%
30948	Southwest Virginia Higher Education Center	1,109,029.18	0.52%	5,767	0.52%	5,767	_	0.01772%	0.00539%
30957	Commonwealth's Attorneys' Services Council	498,186.96	0.52%	2,591	0.52%	2,591	_	0.00796%	0.00242%
30960	Department of Fire Programs	4,062,769.42	0.52%	21,126	0.52%	21,126	_	0.06492%	0.01974%
30961	Division of Capitol Police	606,177.27	0.52%	3,152	0.52%	3,152	_	0.00969%	0.00295%
30999	Department of Alcoholic Beverage Control	52,621,774.97	0.52%	273,633	0.52%	273,633	-	0.84086%	0.25569%
33010	Virginia Outdoors Foundation	2,230,253.20	0.52%	11,597	0.52%	11,597	_	0.03564%	0.23303 %
35106	Arlington County Health Department	67,641.60	0.52%	352	0.52%	352	-	0.00108%	0.00033%
35100	Fairfax County Health Department	2,479,898.39	0.52%	12,895	0.52%	12,895	-	0.03963%	0.00033%
		1.522.109.47	0.52%	7,915	0.52%	7,915	-	0.03963%	0.00740%
33003	Total State	5,712,778,409.54	0.32%	29.706.444.00	0.52%	29,706,444.00		0.0243270	0.0074076
	I Ulai Glale	3,112,110,409.54	: =	23,100,444.00	: =	23,100,444.00	-	=	

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
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Agency <u>Code</u>	Agency Name	Total Group Life Insurance <u>Compensation</u>	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution Rate Due	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Calculation of FY 2020 Proportionate Share of Employer Contributions VRS Allocated To All Other Agencies	Calculation of FY 2020 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
70156	Department of State Police	595,130.15	0.52%	3,095	0.52%	3,095	-	0.00951%	0.00289%
70203	Woodrow Wilson Rehabilitation Center	325,205.04	0.52%	1,691	0.52%	1,691	-	0.00520%	0.00158%
70204	The College of William and Mary	1,223,961.89	0.52%	6,365	0.52%	6,365	-	0.01956%	0.00595%
70207	University of Virginia - Academic Division	3,247,734.14	0.52%	16,888	0.52%	16,888	-	0.05190%	0.01578%
70208	Virginia Polytechnic Institute and State University	2,377,662.64	0.52%	12,364	0.52%	12,364	-	0.03799%	0.01155%
70211	Virginia Military Institute	554,901.10	0.52%	2,885	0.52%	2,885	-	0.00887%	0.00270%
70212	Virginia State University	1,052,067.14	0.52%	5,471	0.52%	5,471	-	0.01681%	0.00511%
70213	Norfolk State University	934,210.80	0.52%	4,858	0.52%	4,858	-	0.01493%	0.00454%
70214	Longwood University	749,523.89	0.52%	3,898	0.52%	3,898	-	0.01198%	0.00364%
70215	University of Mary Washington	982,689.98	0.52%	5,110	0.52%	5,110	-	0.01570%	0.00477%
70216	James Madison University	1,666,233.44	0.52%	8,664	0.52%	8,664	-	0.02662%	0.00809%
70217	Radford University	1,108,895.18	0.52%	5,766	0.52%	5,766	-	0.01772%	0.00539%
70221	Old Dominion University	2,355,499.32	0.52%	12,249	0.52%	12,249	-	0.03764%	0.01145%
70236	Virginia Commonwealth University	5,223,358.09	0.52%	27,161	0.52%	27,161	-	0.08346%	0.02538%
70241	Richard Bland College	197,154.00	0.52%	1,025	0.52%	1,025	-	0.00315%	0.00096%
70242	Christopher Newport University	1,038,356.41	0.52%	5,399	0.52%	5,399	-	0.01659%	0.00504%
70246	University of Virginia's College at Wise	392,066.38	0.52%	2,039	0.52%	2,039	-	0.00627%	0.00191%
70247	George Mason University	2,847,257.37	0.52%	14,806	0.52%	14,806	-	0.04550%	0.01384%
70280	Northern Virginia Community College	2,987,745.28	0.52%	15,536	0.52%	15,536	-	0.04774%	0.01452%
70282	Piedmont Virginia Community College	168,565.08	0.52%	877	0.52%	877	-	0.00269%	0.00082%
70283	J. Sargeant Reynolds Community College	641,724.12	0.52%	3,337	0.52%	3,337	-	0.01025%	0.00312%
70286	Virginia Western Community College	395,388.96	0.52%	2,056	0.52%	2,056	-	0.00632%	0.00192%
70291	Blue Ridge Community College	57,750.00	0.52%	300	0.52%	300	-	0.00092%	0.00028%
70292	Central Virginia Community College	250,253.47	0.52%	1,301	0.52%	1,301	-	0.00400%	0.00122%
70293	Thomas Nelson Community College	363,450.04	0.52%	1,890	0.52%	1,890	-	0.00581%	0.00177%
70294	Southwest Virginia Community College	152,221.02	0.52%	792	0.52%	792	-	0.00243%	0.00074%
70296	Virginia Highlands Community College	54,422.68	0.52%	283	0.52%	283	-	0.00087%	0.00026%
70297	Germanna Community College	124,358.62	0.52%	647	0.52%	647	-	0.00199%	0.00061%
70298	Lord Fairfax Community College	239,327.58	0.52%	1,245	0.52%	1,245	-	0.00383%	0.00116%
70299	Mountain Empire Community College	83,156.99	0.52%	432	0.52%	432	-	0.00133%	0.00040%
70402	Marine Resources Commission	3,768,331.30	0.52%	19,595	0.52%	19,595	-	0.06021%	0.01831%
70403	Department of Game and Inland Fisheries	9,098,838.53	0.52%	47,314	0.52%	47,314	-	0.14539%	0.04421%
70716	Virginia Correctional Center for Women	6,898,234.70	0.52%	35,871	0.52%	35,871	-	0.11023%	0.03352%
70718	Bland Correctional Center	7,147,919.65	0.52%	37,169	0.52%	37,169	-	0.11422%	0.03473%
70733	Sussex I State Prison	10,815,181.37	0.52%	56,239	0.52%	56,239	-	0.17282%	0.05255%
70734	Sussex II State Prison	10,085,547.10	0.52%	52,445	0.52%	52,445	-	0.16116%	0.04901%
70735	Wallen's Ridge State Prison	13,277,918.49	0.52%	69,045	0.52%	69,045	-	0.21217%	0.06452%
70737	St. Brides Correctional Center	7,123,728.65	0.52%	37,043	0.52%	37,043	-	0.11383%	0.03461%
70741	Red Onion State Prison	13,350,911.77	0.52%	69,425	0.52%	69,425	-	0.21334%	0.06487%
70743	Fluvanna Women's Correctional Center	8,055,971.16	0.52%	41,891	0.52%	41,891	-	0.12873%	0.03914%
70745	Nottoway Correctional Center	11,916,746.63	0.52%	61,967	0.52%	61,967	-	0.19042%	0.05790%
70747	Marion Correctional Treatment Center	6,421,717.00	0.52%	33,393	0.52%	33,393	-	0.10262%	0.03120%
70749	Buckingham Correctional Center	11,218,364.65	0.52%	58,335	0.52%	58,335	-	0.17926%	0.05451%
70752	Deep Meadow Correctional Center	19,284,201.73	0.52%	100,278	0.52%	100,278	-	0.30815%	0.09370%
70753	Deerfield Correctional Center	11,828,875.07	0.52%	61,510	0.52%	61,510	-	0.18902%	0.05748%
70754	Augusta Correctional Center	10,517,729.92	0.52%	54,692	0.52%	54,692	-	0.16807%	0.05111%

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Agency		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of FY 2020 Proportionate Share of Employer Contributions VRS Allocated To	Within the Group
<u>Code</u>	Agency Name	<u>Compensation</u>	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	All Other Agencies	<u>Life Insurance Plan</u>
70756	Department of Corrections - Division of Institutions	514,936.01	0.52%	2,678	0.52%	2,678	-	0.00823%	0.00250%
70757	Western Region Correctional Field Units	4,445,966.01	0.52%	23,119	0.52%	23,119	-	0.07104%	0.02160%
70761	Baskerville Correctional Center	4,131,352.03		21,483	0.52%	21,483	-	0.06602%	0.02008%
70767	Division of Community Corrections	49,066,625.91	0.52%	255,146	0.52%	255,146	-	0.78405%	0.23841%
70768	Keen Mountain Correctional Center	8,501,389.55	0.52%	44,207	0.52%	44,207	-	0.13585%	0.04131%
70769	Greensville Correctional Center	23,810,676.33	0.52%	123,816	0.52%	123,816	-	0.38048%	0.11570%
70770	Dillwyn Correctional Center	9,558,085.08	0.52%	49,702	0.52%	49,702	-	0.15273%	0.04644%
70771	Indian Creek Correctional Center	6,818,893.57	0.52%	35,458	0.52%	35,458	-	0.10896%	0.03313%
70772	Haynesville Correctional Center	10,180,909.05	0.52%	52,941	0.52%	52,941	-	0.16269%	0.04947%
70773	Coffeewood Correctional Center	7,591,856.00	0.52%	39,478	0.52%	39,478	-	0.12131%	0.03689%
70774	Lunenburg Correctional Center	7,784,142.59	0.52%	40,478	0.52%	40,478	-	0.12439%	0.03782%
70775	Pocahontas State Correctional Center	7,235,683.14	0.52%	37,626	0.52%	37,626	-	0.11562%	0.03516%
70776	Green Rock Correctional Center	7,722,409.48	0.52%	40,157	0.52%	40,157	-	0.12340%	0.03752%
70777	Department of Juvenile Justice	11,641,870.95	0.52%	60,538	0.52%	60,538	-	0.18603%	0.05657%
70785	River North Correctional Center	9,268,330.61	0.52%	48,195	0.52%	48,195	-	0.14810%	0.04503%
70961	Division of Capitol Police	4,250,540.31	0.52%	22,103	0.52%	22,103	-	0.06792%	0.02065%
70999	Department of Alcoholic Beverage Control	5,723,267.51	0.52%	29,761	0.52%	29,761	-	0.09145%	0.02781%
	Total VaLORS	371,447,422.65		1,931,528	·	1,931,528	-		
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Grand T	otal State	6,290,590,976.90		32,711,073	. =	32,711,073		100.00000%	30.40791%
	PROOF (This report less totals from master list)	0.00							

6,290,590,976.90

0.52% 32,711,073