

**Virginia Retirement System  
Finance Division  
Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
11111	Supreme Court - Judges	1,432,797.00	29.84%	427,547	29.84%	427,547	-	N/A
11113	Circuit Courts - Judges	29,392,253.02	29.84%	8,770,649	29.84%	8,770,649	-	N/A
11114	General District Courts - Judges	19,860,631.02	29.84%	5,926,412	29.84%	5,926,412	-	N/A
11115	Juvenile and Domestic Relations District Courts - Judges	20,968,395.30	29.84%	6,256,969	29.84%	6,256,969	-	N/A
11125	Virginia Court of Appeals - Judges	1,867,260.00	29.84%	557,190	29.84%	557,190	-	N/A
11171	State Corporation Commission - Commissioners	527,054.90	29.84%	157,273	29.84%	157,273	-	N/A
11191	VA Worker's Compensation Comm. - Commissioners	545,881.92	29.84%	162,891	29.84%	162,891	-	N/A
	Total Judges	<u>74,594,273.16</u>		<u>22,258,931</u>		<u>22,258,931</u>	-	
21156	Department of State Police - Troopers	128,252,194.44	26.33%	33,768,803	26.33%	33,768,803	-	N/A
	Total State Police	<u>128,252,194.44</u>		<u>33,768,803</u>		<u>33,768,803</u>	-	
30100	Senate	7,005,932.09	14.46%	1,013,058	14.46%	1,013,058	-	0.16044%
30101	House of Delegates	11,953,499.08	14.46%	1,728,476	14.46%	1,728,476	-	0.27375%
30103	Magistrate System	19,630,815.78	14.46%	2,838,616	14.46%	2,838,616	-	0.44956%
30107	Division of Legislative Services	5,766,261.52	14.46%	833,801	14.46%	833,801	-	0.13205%
30109	Division of Legislative Automated Systems	1,751,587.99	14.46%	253,280	14.46%	253,280	-	0.04011%
30110	Joint Legislative Audit and Review Commission	2,884,179.69	14.46%	417,052	14.46%	417,052	-	0.06605%
30111	Supreme Court	19,947,362.11	14.46%	2,884,389	14.46%	2,884,389	-	0.45681%
30112	Judicial Inquiry and Review Commission	429,824.67	14.46%	62,153	14.46%	62,153	-	0.00984%
30114	General District Courts	33,247,564.66	14.46%	4,807,598	14.46%	4,807,598	-	0.76140%
30115	Juvenile and Domestic Relations District Courts	20,152,192.13	14.46%	2,914,007	14.46%	2,914,007	-	0.46150%
30116	Combined District Courts	5,866,303.08	14.46%	848,267	14.46%	848,267	-	0.13434%
30117	Virginia State Bar	6,623,611.88	14.46%	957,774	14.46%	957,774	-	0.15169%
30119	Office of the Lieutenant Governor	96,321.00	14.46%	13,928	14.46%	13,928	-	0.00221%
30121	Office of the Governor	1,339,442.87	14.46%	193,683	14.46%	193,683	-	0.03067%
30122	Department of Planning and Budget	3,923,909.55	14.46%	567,397	14.46%	567,397	-	0.08986%
30123	Department of Military Affairs	14,711,689.22	14.46%	2,127,310	14.46%	2,127,310	-	0.33691%
30125	Virginia Court of Appeals	3,999,262.48	14.46%	578,293	14.46%	578,293	-	0.09159%
30127	Department of Emergency Management	10,336,467.36	14.46%	1,494,653	14.46%	1,494,653	-	0.23671%
30128	Virginia Veterans Care Center	9,361,096.52	14.46%	1,353,615	14.46%	1,353,615	-	0.21438%
30129	Department of Human Resource Management	8,568,103.39	14.46%	1,238,948	14.46%	1,238,948	-	0.19622%
30132	State Board of Elections	3,912,714.43	14.46%	565,779	14.46%	565,779	-	0.08960%
30133	Auditor of Public Accounts	8,509,357.78	14.46%	1,230,453	14.46%	1,230,453	-	0.19487%
30136	Virginia Information Technologies Agency (VITA)	20,922,138.21	14.46%	3,025,341	14.46%	3,025,341	-	0.47914%
30140	Department of Criminal Justice Services	8,359,838.72	14.46%	1,208,833	14.46%	1,208,833	-	0.19145%
30141	Office of the Attorney General and Department of Law	29,783,142.73	14.46%	4,306,642	14.46%	4,306,642	-	0.68206%
30143	Office of the Attorney General - Division of Debt Collection	1,200,807.68	14.46%	173,637	14.46%	173,637	-	0.02750%
30146	Science Museum of Virginia	2,877,037.55	14.46%	416,020	14.46%	416,020	-	0.06589%
30147	Office of the State Inspector General	3,100,235.65	14.46%	448,294	14.46%	448,294	-	0.07100%
30148	Virginia Commission for the Arts	222,053.04	14.46%	32,109	14.46%	32,109	-	0.00509%
30151	Department of Accounts	11,933,483.04	14.46%	1,725,582	14.46%	1,725,582	-	0.27329%
30152	Department of the Treasury	8,053,141.05	14.46%	1,164,484	14.46%	1,164,484	-	0.18442%
30154	Department of Motor Vehicles	93,191,234.16	14.46%	13,475,452	14.46%	13,475,452	-	2.13416%
30156	Department of State Police	39,325,506.42	14.46%	5,686,468	14.46%	5,686,468	-	0.90059%
30157	Compensation Board	979,131.47	14.46%	141,582	14.46%	141,582	-	0.02242%
30158	Virginia Retirement System	33,328,813.08	14.46%	4,819,346	14.46%	4,819,346	-	N/A
30160	Virginia Criminal Sentencing Commission	669,934.96	14.46%	96,873	14.46%	96,873	-	0.01534%
30161	Department of Taxation	46,716,430.12	14.46%	6,755,196	14.46%	6,755,196	-	1.06985%
30162	Department of Accounts - Transfer Payments (CHRF)	118,758.00	14.46%	17,172	14.46%	17,172	-	0.00272%

**Virginia Retirement System**  
**Finance Division**  
**Analysis of Total Retirement Employer Contributions and Differences by Agency**  
**for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State and VaLORS State = Allotates VRS To All Other State Agencies
30164	Virginia Managemtn Fellows Administration	419,999.58	14.46%	60,732	14.46%	60,732	-	0.00962%
30165	Department of Housing and Community Development	7,723,232.56	14.46%	1,116,779	14.46%	1,116,779	-	0.17687%
30166	Secretary of the Commonwealth	472,440.96	14.46%	68,315	14.46%	68,315	-	0.01082%
30171	State Corporation Commission	49,003,891.12	14.46%	7,085,963	14.46%	7,085,963	-	1.12223%
30172	State Lottery Department	23,173,038.26	14.46%	3,350,821	14.46%	3,350,821	-	0.53068%
30174	Virginia College Savings Plan	10,264,022.31	14.46%	1,484,178	14.46%	1,484,178	-	0.23506%
30180	Secretary of Administration	863,476.10	14.46%	124,859	14.46%	124,859	-	0.01977%
30181	Department of Labor and Industry	8,708,598.46	14.46%	1,259,263	14.46%	1,259,263	-	0.19943%
30182	Virginia Employment Commission	43,115,948.22	14.46%	6,234,566	14.46%	6,234,566	-	0.98739%
30183	Secretary of Natural and Historic Resources (Name Change)	-	14.46%	-	14.46%	-	-	0.00000%
30185	Secretary of Education	141,750.00	14.46%	20,497	14.46%	20,497	-	0.00325%
30186	Secretary of Transportation	150,138.00	14.46%	21,710	14.46%	21,710	-	0.00344%
30187	Secretary of Public Safety	431,792.87	14.46%	62,437	14.46%	62,437	-	0.00989%
30188	Secretary of Health and Human Resources	21,063.84	14.46%	3,046	14.46%	3,046	-	0.00048%
30190	Secretary of Finance	332,346.00	14.46%	48,057	14.46%	48,057	-	0.00761%
30191	Virginia Workers' Compensation Commission	18,672,634.08	14.46%	2,700,063	14.46%	2,700,063	-	0.42762%
30192	Secretary of Commerce and Trade	70,000.00	14.46%	10,122	14.46%	10,122	-	0.00160%
30193	Secretary of Agriculture and Forestry	262,724.24	14.46%	37,990	14.46%	37,990	-	0.00602%
30194	Department of General Services	36,645,039.76	14.46%	5,298,873	14.46%	5,298,873	-	0.83920%
30199	Department of Conservation and Recreation	24,481,866.96	14.46%	3,540,078	14.46%	3,540,078	-	0.56066%
30200	Office of Children's Services	1,014,718.01	14.46%	146,728	14.46%	146,728	-	0.02324%
30201	Department of Education - Central Office Operations	25,534,022.85	14.46%	3,692,220	14.46%	3,692,220	-	0.58475%
30202	The Library of Virginia	7,136,774.27	14.46%	1,031,978	14.46%	1,031,978	-	0.16344%
30203	Woodrow Wilson Rehabilitation Center	9,316,580.97	14.46%	1,347,178	14.46%	1,347,178	-	0.21336%
30204	The College of William and Mary	60,979,888.47	14.46%	8,817,692	14.46%	8,817,692	-	1.39649%
30206	Virginia Commonwealth University Health System Authority (Name Change)	17,171,188.91	14.46%	2,482,954	14.46%	2,482,954	-	0.39324%
30207	University of Virginia - Academic Division	329,754,577.87	14.46%	47,682,515	14.46%	47,682,515	-	7.55164%
30208	Virginia Polytechnic Institute and State University	271,869,373.76	14.46%	39,312,311	14.46%	39,312,311	-	6.22605%
30209	University of Virginia Medical Center	36,071,718.65	14.46%	5,215,971	14.46%	5,215,971	-	0.82607%
30211	Virginia Military Institute	17,685,134.35	14.46%	2,557,270	14.46%	2,557,270	-	0.40501%
30212	Virginia State University	33,133,970.71	14.46%	4,791,172	14.46%	4,791,172	-	0.75880%
30213	Norfolk State University	37,484,850.46	14.46%	5,420,309	14.46%	5,420,309	-	0.85844%
30214	Longwood University	25,584,803.01	14.46%	3,699,563	14.46%	3,699,563	-	0.58592%
30215	University of Mary Washington	21,111,717.64	14.46%	3,052,754	14.46%	3,052,754	-	0.48348%
30216	James Madison University	122,087,577.58	14.46%	17,653,864	14.46%	17,653,864	-	2.79592%
30217	Radford University	53,392,756.89	14.46%	7,720,593	14.46%	7,720,593	-	1.22274%
30218	Virginia School for Deaf and Blind	6,195,892.29	14.46%	895,926	14.46%	895,926	-	0.14189%
30221	Old Dominion University	93,180,955.61	14.46%	13,473,966	14.46%	13,473,966	-	2.13393%
30222	Department of Professional and Occupational Regulation	10,064,919.50	14.46%	1,455,387	14.46%	1,455,387	-	0.23050%
30223	Department of Health Professions	16,673,890.98	14.46%	2,411,045	14.46%	2,411,045	-	0.38185%
30226	Board of Accountancy	784,198.97	14.46%	113,395	14.46%	113,395	-	0.01796%
30233	Board of Bar Examiners	533,508.08	14.46%	77,145	14.46%	77,145	-	0.01222%
30234	Cooperative Extension and Agricultural Research Service	3,881,766.51	14.46%	561,303	14.46%	561,303	-	0.08890%
30236	Virginia Commonwealth University	239,100,965.51	14.46%	34,574,000	14.46%	34,574,000	-	5.47563%
30238	Virginia Museum of Fine Arts	13,002,012.29	14.46%	1,880,091	14.46%	1,880,091	-	0.29776%
30239	Frontier Culture Museum of Virginia	1,282,261.09	14.46%	185,415	14.46%	185,415	-	0.02936%
30241	Richard Bland College	4,718,861.18	14.46%	682,347	14.46%	682,347	-	0.10807%
30242	Christopher Newport University	31,447,951.01	14.46%	4,547,374	14.46%	4,547,374	-	0.72019%
30245	State Council of Higher Education for Virginia	3,933,735.12	14.46%	568,818	14.46%	568,818	-	0.09009%
30246	University of Virginia's College at Wise	8,491,713.84	14.46%	1,227,902	14.46%	1,227,902	-	0.19447%

**Virginia Retirement System  
Finance Division  
Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State = Allotates VRS To All Other State Agencies
30247	George Mason University	157,440,455.84	14.46%	22,765,890	14.46%	22,765,890	-	3.60553%
30261	Virginia Community College System - Central Office Operations	17,047,217.79	14.46%	2,465,028	14.46%	2,465,028	-	0.39040%
30262	Department of Rehabilitative Services	49,605,114.73	14.46%	7,172,900	14.46%	7,172,900	-	1.13600%
30263	Virginia Rehabilitation Center for the Blind and Vision Impaired	1,080,231.12	14.46%	156,201	14.46%	156,201	-	0.02474%
30268	Virginia Institute of Marine Science	12,659,134.55	14.46%	1,830,511	14.46%	1,830,511	-	0.28991%
30270	Virginia Community College System - Shared Services	4,681,633.88	14.46%	676,964	14.46%	676,964	-	0.10721%
30275	New River Community College	6,700,117.81	14.46%	968,837	14.46%	968,837	-	0.15344%
30276	Southside Virginia Community College	6,949,118.10	14.46%	1,004,842	14.46%	1,004,842	-	0.15914%
30277	Paul D. Camp Community College	3,290,756.65	14.46%	475,843	14.46%	475,843	-	0.07536%
30278	Rappahannock Community College	5,725,388.33	14.46%	827,891	14.46%	827,891	-	0.13112%
30279	Danville Community College	5,829,054.99	14.46%	842,881	14.46%	842,881	-	0.13349%
30280	Northern Virginia Community College	88,590,023.42	14.46%	12,810,117	14.46%	12,810,117	-	2.02879%
30282	Piedmont Virginia Community College	9,008,774.79	14.46%	1,302,669	14.46%	1,302,669	-	0.20631%
30283	J. Sargeant Reynolds Community College	18,484,528.19	14.46%	2,672,863	14.46%	2,672,863	-	0.42331%
30284	Eastern Shore Community College	2,023,574.62	14.46%	292,609	14.46%	292,609	-	0.04634%
30285	Patrick Henry Community College	9,969,794.55	14.46%	1,441,632	14.46%	1,441,632	-	0.22832%
30286	Virginia Western Community College	11,485,218.91	14.46%	1,660,763	14.46%	1,660,763	-	0.26302%
30287	Dabney S. Lancaster Community College	3,125,382.54	14.46%	451,930	14.46%	451,930	-	0.07157%
30288	Wytheville Community College	4,199,723.56	14.46%	607,280	14.46%	607,280	-	0.09618%
30290	John Tyler Community College	13,440,584.13	14.46%	1,943,508	14.46%	1,943,508	-	0.30780%
30291	Blue Ridge Community College	8,377,356.44	14.46%	1,211,366	14.46%	1,211,366	-	0.19185%
30292	Central Virginia Community College	7,377,544.45	14.46%	1,066,793	14.46%	1,066,793	-	0.16895%
30293	Thomas Nelson Community College	12,645,693.94	14.46%	1,828,567	14.46%	1,828,567	-	0.28960%
30294	Southwest Virginia Community College	6,142,207.84	14.46%	888,163	14.46%	888,163	-	0.14066%
30295	Tidewater Community College	39,507,729.76	14.46%	5,712,818	14.46%	5,712,818	-	0.90476%
30296	Virginia Highlands Community College	4,497,238.27	14.46%	650,301	14.46%	650,301	-	0.10299%
30297	Germanna Community College	12,878,531.12	14.46%	1,862,236	14.46%	1,862,236	-	0.29493%
30298	Lord Fairfax Community College	11,027,667.40	14.46%	1,594,601	14.46%	1,594,601	-	0.25254%
30299	Mountain Empire Community College	6,443,414.27	14.46%	931,718	14.46%	931,718	-	0.14756%
30301	Department of Agriculture and Consumer Services	24,827,835.98	14.46%	3,590,105	14.46%	3,590,105	-	0.56858%
30310	Virginia Economic Development Partnership	12,192,248.58	14.46%	1,762,999	14.46%	1,762,999	-	0.27921%
30320	Virginia Tourism Authority	5,512,741.72	14.46%	797,142	14.46%	797,142	-	0.12625%
30330	Virginia - Israel Advisory Board	100,695.00	14.46%	14,560	14.46%	14,560	-	0.00231%
30350	Department of Small Business and Supplier Diversity	2,589,509.48	14.46%	374,443	14.46%	374,443	-	0.05930%
30400	Jamestown-Yorktown Commemoration	-	14.46%	-	14.46%	-	-	0.00000%
30402	Marine Resources Commission	4,114,517.35	14.46%	594,959	14.46%	594,959	-	0.09423%
30403	Department of Wildlife Resources (DWR) (Name Change)	16,089,634.87	14.46%	2,326,561	14.46%	2,326,561	-	0.36847%
30405	Virginia Racing Commission	382,676.26	14.46%	55,335	14.46%	55,335	-	0.00876%
30407	Virginia Port Authority	251,693.52	14.46%	36,395	14.46%	36,395	-	0.00576%
30409	Department of Mines, Minerals and Energy	11,820,559.12	14.46%	1,709,253	14.46%	1,709,253	-	0.27070%
30411	Department of Forestry	11,405,294.96	14.46%	1,649,206	14.46%	1,649,206	-	0.26119%
30413	Commission on Virginia Alcohol Safety Action Program	574,873.09	14.46%	83,127	14.46%	83,127	-	0.01317%
30417	Gunston Hall	82,020.66	14.46%	11,860	14.46%	11,860	-	0.00188%
30423	Department of Historic Resources	2,827,816.19	14.46%	408,902	14.46%	408,902	-	0.06476%
30425	Jamestown - Yorktown Foundation	6,593,524.96	14.46%	953,424	14.46%	953,424	-	0.15100%
30440	Department of Environmental Quality	52,704,103.63	14.46%	7,621,013	14.46%	7,621,013	-	1.20697%
30454	Office of Commonwealth Preparedness	-	14.46%	-	14.46%	-	-	0.00000%
30505	Department of Rail and Public Transportation	5,636,391.54	14.46%	815,022	14.46%	815,022	-	0.12908%
30506	Motor Vehicle Dealer Board	1,270,520.79	14.46%	183,717	14.46%	183,717	-	0.02910%
30510	Virginia Department of Transportation	113,874,959.93	14.46%	16,466,319	14.46%	16,466,319	-	2.60784%

**Virginia Retirement System**  
**Finance Division**  
**Analysis of Total Retirement Employer Contributions and Differences by Agency**  
**for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State = Allotates VRS To All Other State Agencies
30511	Virginia Department of Transportation	32,690,085.51	14.46%	4,726,986	14.46%	4,726,986	-	0.74863%
30512	Virginia Department of Transportation	40,706,703.66	14.46%	5,886,189	14.46%	5,886,189	-	0.93222%
30513	Virginia Department of Transportation	29,734,898.13	14.46%	4,299,666	14.46%	4,299,666	-	0.68096%
30514	Virginia Department of Transportation	45,897,965.47	14.46%	6,636,846	14.46%	6,636,846	-	1.05110%
30515	Virginia Department of Transportation	46,820,885.68	14.46%	6,770,300	14.46%	6,770,300	-	1.07224%
30516	Virginia Department of Transportation	28,356,744.03	14.46%	4,100,385	14.46%	4,100,385	-	0.64939%
30517	Virginia Department of Transportation	27,624,401.56	14.46%	3,994,488	14.46%	3,994,488	-	0.63262%
30518	Virginia Department of Transportation	33,786,298.15	14.46%	4,885,499	14.46%	4,885,499	-	0.77374%
30519	Virginia Department of Transportation	58,342,326.59	14.46%	8,436,300	14.46%	8,436,300	-	1.33609%
30601	Department of Health	179,387,791.61	14.46%	25,939,475	14.46%	25,939,475	-	4.10814%
30602	Department of Medical Assistance Services	38,820,619.48	14.46%	5,613,462	14.46%	5,613,462	-	0.88903%
30606	Virginia Board for People With Disabilities	647,776.11	14.46%	93,668	14.46%	93,668	-	0.01483%
30701	Department of Corrections - Central Administration	24,342,562.74	14.46%	3,519,935	14.46%	3,519,935	-	0.55747%
30702	Department for the Blind and Vision Impaired	7,528,888.24	14.46%	1,088,677	14.46%	1,088,677	-	0.17242%
30703	Central State Hospital	36,291,433.81	14.46%	5,247,741	14.46%	5,247,741	-	0.83111%
30704	Eastern State Hospital	32,237,638.12	14.46%	4,661,562	14.46%	4,661,562	-	0.73827%
30705	Southwestern Virginia Mental Health Institute	23,913,256.05	14.46%	3,457,857	14.46%	3,457,857	-	0.54764%
30706	Western State Hospital	33,009,454.86	14.46%	4,773,167	14.46%	4,773,167	-	0.75595%
30707	Central Virginia Training Center	307,610.51	14.46%	44,480	14.46%	44,480	-	0.00704%
30708	Commonwealth Center for Children and Adolescents	6,926,948.86	14.46%	1,001,637	14.46%	1,001,637	-	0.15863%
30711	Virginia Correctional Enterprises	8,400,872.67	14.46%	1,214,766	14.46%	1,214,766	-	0.19239%
30716	Virginia Correctional Center for Women	5,974,380.37	14.46%	863,895	14.46%	863,895	-	0.13682%
30718	Bland Correctional Center	3,652,077.91	14.46%	528,090	14.46%	528,090	-	0.08364%
30720	Department of Behavioral Health & Developmental Services	36,996,737.63	14.46%	5,349,728	14.46%	5,349,728	-	0.84726%
30723	Southeastern Virginia Training Center	11,115,678.33	14.46%	1,607,327	14.46%	1,607,327	-	0.25456%
30724	Catawba Hospital	13,826,246.26	14.46%	1,999,275	14.46%	1,999,275	-	0.31663%
30728	Northern Virginia Mental Health Institute	21,605,981.73	14.46%	3,124,225	14.46%	3,124,225	-	0.49480%
30729	Piedmont Geriatric Hospital	14,469,964.41	14.46%	2,092,357	14.46%	2,092,357	-	0.33138%
30733	Sussex I Correctional Center (Name Change)	2,882,455.14	14.46%	416,803	14.46%	416,803	-	0.06601%
30734	Sussex II Correctional Center (Name Change)	2,317,048.67	14.46%	335,045	14.46%	335,045	-	0.05306%
30735	Wallen's Ridge Correctional Center (Name Change)	5,020,849.96	14.46%	726,015	14.46%	726,015	-	0.11498%
30737	St. Brides Correctional Center	4,047,273.27	14.46%	585,236	14.46%	585,236	-	0.09268%
30738	Southwestern Virginia Training Center	-	14.46%	-	14.46%	-	-	0.00000%
30739	Southern Virginia Mental Health Institute	8,367,542.70	14.46%	1,209,947	14.46%	1,209,947	-	0.19162%
30741	Red Onion Correctional Center (Name Change)	5,086,377.23	14.46%	735,490	14.46%	735,490	-	0.11648%
30742	Department of Corrections - Employee Relations and Training	6,752,244.73	14.46%	976,375	14.46%	976,375	-	0.15463%
30743	Fluvanna Women's Correctional Center	8,105,745.63	14.46%	1,172,091	14.46%	1,172,091	-	0.18563%
30745	Nottoway Correctional Center	6,157,187.08	14.46%	890,329	14.46%	890,329	-	0.14101%
30747	Marion Correctional Treatment Center	4,605,130.08	14.46%	665,902	14.46%	665,902	-	0.10546%
30748	Hiram W. Davis Medical Center	9,096,989.91	14.46%	1,315,425	14.46%	1,315,425	-	0.20833%
30749	Buckingham Correctional Center	4,106,291.64	14.46%	593,770	14.46%	593,770	-	0.09404%
30751	Department for the Deaf and Hard-of-Hearing	530,713.83	14.46%	76,741	14.46%	76,741	-	0.01215%
30752	State Farm Correctional Center (Name Change)	5,202,729.63	14.46%	752,315	14.46%	752,315	-	0.11915%
30753	Deerfield Correctional Center	5,223,823.55	14.46%	755,365	14.46%	755,365	-	0.11963%
30754	Augusta Correctional Center	3,214,728.77	14.46%	464,850	14.46%	464,850	-	0.07362%
30756	Department of Corrections - Division of Institutions	29,359,576.41	14.46%	4,245,395	14.46%	4,245,395	-	0.67236%
30757	Western Region Correctional Field Units	1,312,279.83	14.46%	189,756	14.46%	189,756	-	0.03005%
30761	Eastern Reg Corr Field Unit (Name Change)	1,840,397.91	14.46%	266,122	14.46%	266,122	-	0.04215%
30765	Department of Social Services	99,738,113.95	14.46%	14,422,131	14.46%	14,422,131	-	2.28409%
30766	Virginia Parole Board	478,830.96	14.46%	69,239	14.46%	69,239	-	0.01097%

**Virginia Retirement System**  
**Finance Division**  
**Analysis of Total Retirement Employer Contributions and Differences by Agency**  
**for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
30767	Division of Community Corrections	11,828,017.71	14.46%	1,710,331	14.46%	1,710,331	-	0.27087%
30768	Keen Mountain Correctional Center	3,937,756.86	14.46%	569,400	14.46%	569,400	-	0.09018%
30769	Greensville Correctional Center	9,433,958.34	14.46%	1,364,150	14.46%	1,364,150	-	0.21605%
30770	Dillwyn Correctional Center	4,676,306.70	14.46%	676,194	14.46%	676,194	-	0.10709%
30771	Indian Creek Correctional Center	3,176,108.48	14.46%	459,265	14.46%	459,265	-	0.07274%
30772	Haynesville Correctional Center	5,224,728.88	14.46%	755,496	14.46%	755,496	-	0.11965%
30773	Coffeewood Correctional Center	3,730,223.91	14.46%	539,390	14.46%	539,390	-	0.08543%
30774	Lunenburg Correctional Center	3,542,168.44	14.46%	512,198	14.46%	512,198	-	0.08112%
30775	Pocahontas State Correctional Center	4,338,409.24	14.46%	627,334	14.46%	627,334	-	0.09935%
30776	Green Rock Correctional Center	4,712,569.43	14.46%	681,438	14.46%	681,438	-	0.10792%
30777	Department of Juvenile Justice	64,230,521.84	14.46%	9,287,733	14.46%	9,287,733	-	1.47094%
30778	Department of Forensic Science	24,452,196.29	14.46%	3,535,788	14.46%	3,535,788	-	0.55998%
30785	River North Correctional Center	4,415,905.03	14.46%	638,540	14.46%	638,540	-	0.10113%
30794	Virginia Center for Behavioral Rehabilitation	20,360,114.23	14.46%	2,944,073	14.46%	2,944,073	-	0.46627%
30841	Department of Aviation	2,658,909.42	14.46%	384,478	14.46%	384,478	-	0.06089%
30848	Indigent Defense Commission	34,055,353.04	14.46%	4,924,404	14.46%	4,924,404	-	0.77990%
30851	Tobacco Indemnification & Revitalization Commission	759,330.33	14.46%	109,799	14.46%	109,799	-	0.01739%
30852	Virginia Foundation For Healthy Youth (Name Change)	1,205,303.16	14.46%	174,287	14.46%	174,287	-	0.02760%
30912	Department of Veterans Services	11,900,397.61	14.46%	1,720,797	14.46%	1,720,797	-	0.27253%
30913	Veterans Services Foundation	102,937.95	14.46%	14,885	14.46%	14,885	-	0.00236%
30922	Sitter-Barfoot Veterans Care Center	12,953,095.77	14.46%	1,873,018	14.46%	1,873,018	-	0.29664%
30937	Southern Virginia Higher Education Center	1,900,999.91	14.46%	274,885	14.46%	274,885	-	0.04353%
30938	New College Institute	982,536.93	14.46%	142,075	14.46%	142,075	-	0.02250%
30942	Virginia Museum of Natural History	1,379,739.05	14.46%	199,510	14.46%	199,510	-	0.03160%
30948	Southwest Virginia Higher Education Center	1,009,195.63	14.46%	145,930	14.46%	145,930	-	0.02311%
30957	Commonwealth's Attorneys' Services Council	492,746.84	14.46%	71,251	14.46%	71,251	-	0.01128%
30960	Department of Fire Programs	4,235,337.78	14.46%	612,430	14.46%	612,430	-	0.09699%
30961	Division of Capitol Police	579,721.04	14.46%	83,828	14.46%	83,828	-	0.01328%
30999	Department of Alcoholic Beverage Control	55,638,106.23	14.46%	8,045,270	14.46%	8,045,270	-	1.27416%
35106	Arlington County Health Department	70,449.60	14.46%	10,187	14.46%	10,187	-	0.00161%
35129	Fairfax County Health Department	1,976,448.24	14.46%	285,794	14.46%	285,794	-	0.04526%
35522	Virginia Passenger Rail Authority (New)	127,625.02	14.46%	18,455	14.46%	18,455	-	0.00292%
35885	Fort Monroe Federal Area Development Authority	1,559,297.76	14.46%	225,474	14.46%	225,474	-	0.03571%
	Total State	<u>4,399,969,380.53</u>		<u>636,235,572</u>		<u>636,235,572</u>	-	<u>100.00000%</u>
70156	Department of State Police	416,289.04	21.90%	91,167	21.90%	91,167	-	0.11940%
70203	Woodrow Wilson Rehabilitation Center	261,399.32	21.90%	57,246	21.90%	57,246	-	0.07497%
70204	The College of William and Mary	1,157,001.20	21.90%	253,383	21.90%	253,383	-	0.33185%
70207	University of Virginia - Academic Division	3,622,355.58	21.90%	793,296	21.90%	793,296	-	1.03897%
70208	Virginia Polytechnic Institute and State University	2,295,945.26	21.90%	502,812	21.90%	502,812	-	0.65852%
70211	Virginia Military Institute	570,529.88	21.90%	124,946	21.90%	124,946	-	0.16364%
70212	Virginia State University	1,075,842.23	21.90%	235,609	21.90%	235,609	-	0.30857%
70213	Norfolk State University	690,647.68	21.90%	151,252	21.90%	151,252	-	0.19809%
70214	Longwood University	723,654.96	21.90%	158,480	21.90%	158,480	-	0.20756%
70215	University of Mary Washington	916,067.01	21.90%	200,619	21.90%	200,619	-	0.26275%
70216	James Madison University	1,593,436.33	21.90%	348,963	21.90%	348,963	-	0.45703%
70217	Radford University	1,028,602.26	21.90%	225,264	21.90%	225,264	-	0.29502%
70221	Old Dominion University	2,277,794.37	21.90%	498,837	21.90%	498,837	-	0.65332%
70236	Virginia Commonwealth University	4,318,450.48	21.90%	945,741	21.90%	945,741	-	1.23862%
70241	Richard Bland College	212,098.38	21.90%	46,450	21.90%	46,450	-	0.06083%

**Virginia Retirement System  
Finance Division  
Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2021**

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of
								Proportionate Share of FY 2021 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
70242	Christopher Newport University	956,566.82	21.90%	209,488	21.90%	209,488	-	0.27436%
70246	University of Virginia's College at Wise	389,444.68	21.90%	85,288	21.90%	85,288	-	0.11170%
70247	George Mason University	2,914,395.54	21.90%	638,253	21.90%	638,253	-	0.83591%
70280	Northern Virginia Community College	2,745,045.51	21.90%	601,165	21.90%	601,165	-	0.78734%
70282	Piedmont Virginia Community College	142,877.40	21.90%	31,290	21.90%	31,290	-	0.04098%
70283	J. Sargeant Reynolds Community College	589,508.64	21.90%	129,102	21.90%	129,102	-	0.16908%
70286	Virginia Western Community College	389,414.69	21.90%	85,282	21.90%	85,282	-	0.11169%
70291	Blue Ridge Community College	43,312.50	21.90%	9,485	21.90%	9,485	-	0.01242%
70292	Central Virginia Community College	199,795.95	21.90%	43,755	21.90%	43,755	-	0.05731%
70293	Thomas Nelson Community College	351,645.96	21.90%	77,010	21.90%	77,010	-	0.10086%
70294	Southwest Virginia Community College	137,818.64	21.90%	30,182	21.90%	30,182	-	0.03953%
70296	Virginia Highlands Community College	62,000.04	21.90%	13,578	21.90%	13,578	-	0.01778%
70297	Germanna Community College	133,471.68	21.90%	29,230	21.90%	29,230	-	0.03828%
70298	Lord Fairfax Community College	191,018.01	21.90%	41,833	21.90%	41,833	-	0.05479%
70299	Mountain Empire Community College	85,058.20	21.90%	18,628	21.90%	18,628	-	0.02440%
70402	Marine Resources Commission	3,763,135.42	21.90%	824,127	21.90%	824,127	-	1.07935%
70403	Department of Wildlife Resources (DWR) (Name Change)	8,177,544.32	21.90%	1,790,882	21.90%	1,790,882	-	2.34549%
70716	Virginia Correctional Center for Women	8,159,664.19	21.90%	1,786,966	21.90%	1,786,966	-	2.34036%
70718	Bland Correctional Center	7,033,612.41	21.90%	1,540,361	21.90%	1,540,361	-	2.01739%
70733	Sussex I Correctional Center (Name Change)	8,639,733.15	21.90%	1,892,102	21.90%	1,892,102	-	2.47806%
70734	Sussex II Correctional Center (Name Change)	8,761,653.93	21.90%	1,918,802	21.90%	1,918,802	-	2.51302%
70735	Wallen's Ridge Correctional Center (Name Change)	12,946,288.94	21.90%	2,835,237	21.90%	2,835,237	-	3.71326%
70737	St. Brides Correctional Center	6,704,179.88	21.90%	1,468,215	21.90%	1,468,215	-	1.92290%
70741	Red Onion Correctional Center (Name Change)	13,102,976.62	21.90%	2,869,552	21.90%	2,869,552	-	3.75821%
70743	Fluvanna Women's Correctional Center	7,991,114.80	21.90%	1,750,054	21.90%	1,750,054	-	2.29202%
70745	Nottoway Correctional Center	11,039,096.53	21.90%	2,417,562	21.90%	2,417,562	-	3.16624%
70747	Marion Correctional Treatment Center	6,134,501.39	21.90%	1,343,456	21.90%	1,343,456	-	1.75950%
70749	Buckingham Correctional Center	9,379,606.02	21.90%	2,054,134	21.90%	2,054,134	-	2.69027%
70752	State Farm Correctional Center (Name Change)	15,951,029.18	21.90%	3,493,275	21.90%	3,493,275	-	4.57509%
70753	Deerfield Correctional Center	9,811,821.11	21.90%	2,148,789	21.90%	2,148,789	-	2.81423%
70754	Augusta Correctional Center	9,471,524.69	21.90%	2,074,264	21.90%	2,074,264	-	2.71663%
70756	Department of Corrections - Division of Institutions	2,291,984.82	21.90%	501,945	21.90%	501,945	-	0.65739%
70757	Western Region Correctional Field Units	4,321,367.06	21.90%	946,379	21.90%	946,379	-	1.23946%
70761	Eastern Reg Corr Field Unit (Name Change)	3,819,427.70	21.90%	836,455	21.90%	836,455	-	1.09549%
70767	Division of Community Corrections	50,715,775.23	21.90%	11,106,757	21.90%	11,106,757	-	14.54635%
70768	Keen Mountain Correctional Center	8,100,393.52	21.90%	1,773,986	21.90%	1,773,986	-	2.32336%
70769	Greensville Correctional Center	20,198,928.51	21.90%	4,423,565	21.90%	4,423,565	-	5.79347%
70770	Dillwyn Correctional Center	8,408,674.48	21.90%	1,841,500	21.90%	1,841,500	-	2.41178%
70771	Indian Creek Correctional Center	6,493,960.34	21.90%	1,422,177	21.90%	1,422,177	-	1.86260%
70772	Haynesville Correctional Center	9,646,213.22	21.90%	2,112,521	21.90%	2,112,521	-	2.76674%
70773	Coffeewood Correctional Center	7,230,570.47	21.90%	1,583,495	21.90%	1,583,495	-	2.07388%
70774	Lunenburg Correctional Center	7,256,227.03	21.90%	1,589,114	21.90%	1,589,114	-	2.08124%
70775	Pocahontas State Correctional Center	7,173,993.44	21.90%	1,571,105	21.90%	1,571,105	-	2.05765%
70776	Green Rock Correctional Center	6,954,936.44	21.90%	1,523,131	21.90%	1,523,131	-	1.99482%
70777	Department of Juvenile Justice	10,378,098.73	21.90%	2,272,804	21.90%	2,272,804	-	2.97666%
70785	River North Correctional Center	8,990,780.86	21.90%	1,968,981	21.90%	1,968,981	-	2.57874%
70961	Division of Capitol Police	3,759,024.28	21.90%	823,226	21.90%	823,226	-	1.07817%
70999	Department of Alcoholic Beverage Control	5,350,407.10	21.90%	1,171,739	21.90%	1,171,739	-	1.53461%
Total VaLORS		348,649,734.05		76,354,292		76,354,292	-	100.00000%

Virginia Retirement System  
 Finance Division  
 Analysis of Total Retirement Employer Contributions and Differences by Agency  
 for the Year Ended June 30, 2021

Agency Code	Agency Name	Retirement Creditable Compensation	Employer Contribution Rate Paid	Total Employer Contributions Paid	Employer Contribution Rate Due	Total Employer Contributions Due	Difference (Over) Under	Calculation of Proportionate Share of FY 2021 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
Grand Total State		<u>4,951,465,582.18</u>		<u>768,617,598</u>		<u>768,617,598</u>	-	
	PROOF (This report less totals from master list)	4,951,465,582.18						
	Proof	74,594,273.16	29.84%	22,258,931	-			
		128,252,194.44	26.33%	33,768,803	-			
		4,399,969,380.53	14.46%	636,235,572	-			
		<u>348,649,734.05</u>	21.90%	<u>76,354,292</u>	-			
		<u>4,951,465,582.18</u>		<u>768,617,598</u>				