

**Virginia Retirement System  
Finance Division  
Analysis of Total Retirement Employer Contributions and Differences by Agency  
for the Year Ended June 30, 2023**

Agency Code	Agency Name	Retirement	Employer	Total	Employer	Total	Difference	Calculation of Proportionate Share of FY 2023 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
		Creditable Compensation	Contribution Rate Paid	Employer Contributions Paid	Contribution Rate Due	Employer Contributions Due	(Over) Under	
21156	Department of State Police - Troopers Total State Police	156,706,588.35 <u>156,706,588.35</u>	29.98%	46,980,635 <u>46,980,635</u>	29.98%	46,980,635 <u>46,980,635</u>	- -	N/A
70156	Department of State Police	352,114.14	24.60%	86,620	24.60%	86,620	-	0.09539%
70203	Woodrow Wilson Rehabilitation Center	253,825.46	24.60%	62,441	24.60%	62,441	-	0.06876%
70204	The College of William and Mary	1,548,934.77	24.60%	381,038	24.60%	381,038	-	0.41960%
70207	University of Virginia - Academic Division	4,293,835.48	24.60%	1,056,284	24.60%	1,056,284	-	1.16319%
70208	Virginia Polytechnic Institute and State University	3,007,295.28	24.60%	739,795	24.60%	739,795	-	0.81467%
70211	Virginia Military Institute	565,595.68	24.60%	139,137	24.60%	139,137	-	0.15322%
70212	Virginia State University	1,341,533.87	24.60%	330,017	24.60%	330,017	-	0.36342%
70213	Norfolk State University	1,420,381.39	24.60%	349,414	24.60%	349,414	-	0.38478%
70214	Longwood University	651,576.88	24.60%	160,288	24.60%	160,288	-	0.17651%
70215	University of Mary Washington	942,378.20	24.60%	231,825	24.60%	231,825	-	0.25529%
70216	James Madison University	1,674,094.34	24.60%	411,827	24.60%	411,827	-	0.45351%
70217	Radford University	1,006,446.26	24.60%	247,586	24.60%	247,586	-	0.27265%
70221	Old Dominion University	2,574,372.91	24.60%	633,296	24.60%	633,296	-	0.69739%
70236	Virginia Commonwealth University	6,242,619.74	24.60%	1,535,684	24.60%	1,535,684	-	1.69112%
70241	Richard Bland College	246,577.75	24.60%	60,658	24.60%	60,658	-	0.06680%
70242	Christopher Newport University	1,334,951.19	24.60%	328,398	24.60%	328,398	-	0.36164%
70246	University of Virginia's College at Wise	417,932.61	24.60%	102,811	24.60%	102,811	-	0.11322%
70247	George Mason University	3,434,231.74	24.60%	844,821	24.60%	844,821	-	0.93033%
70280	Northern Virginia Community College	3,232,054.81	24.60%	795,085	24.60%	795,085	-	0.87556%
70282	Piedmont Virginia Community College	172,855.78	24.60%	42,523	24.60%	42,523	-	0.04683%
70283	J. Sargeant Reynolds Community College	466,663.41	24.60%	114,799	24.60%	114,799	-	0.12642%
70286	Virginia Western Community College	414,672.31	24.60%	102,009	24.60%	102,009	-	0.11233%
70288	Wytheville Community College	25,000.00	24.60%	6,150	24.60%	6,150	-	0.00677%
70291	Blue Ridge Community College	52,291.67	24.60%	12,864	24.60%	12,864	-	0.01417%
70292	Central Virginia Community College	288,252.61	24.60%	70,910	24.60%	70,910	-	0.07809%
70293	Thomas Nelson Community College	231,438.70	24.60%	56,934	24.60%	56,934	-	0.06270%
70294	Southwest Virginia Community College	116,463.36	24.60%	28,650	24.60%	28,650	-	0.03155%
70296	Virginia Highlands Community College	114,100.42	24.60%	28,069	24.60%	28,069	-	0.03091%
70297	Germanna Community College	170,619.29	24.60%	41,972	24.60%	41,972	-	0.04622%
70298	Lord Fairfax Community College	218,017.74	24.60%	53,632	24.60%	53,632	-	0.05906%
70299	Mountain Empire Community College	117,756.30	24.60%	28,968	24.60%	28,968	-	0.03190%
70402	Marine Resources Commission	3,809,194.72	24.60%	937,062	24.60%	937,062	-	1.03191%
70403	Department of Wildlife Resources (DWR)	10,269,246.62	24.60%	2,526,235	24.60%	2,526,235	-	2.78193%
70716	Virginia Correctional Center for Women	8,014,026.76	24.60%	1,971,451	24.60%	1,971,451	-	2.17099%
70718	Bland Correctional Center	8,794,475.36	24.60%	2,163,441	24.60%	2,163,441	-	2.38241%
70735	Wallen's Ridge Correctional Center	15,740,290.50	24.60%	3,872,111	24.60%	3,872,111	-	4.26402%
70737	St. Brides Correctional Center	6,761,435.66	24.60%	1,663,313	24.60%	1,663,313	-	1.83166%
70741	Red Onion Correctional Center	15,719,941.04	24.60%	3,867,105	24.60%	3,867,105	-	4.25851%
70743	Fluvanna Women's Correctional Center	6,710,495.30	24.60%	1,650,782	24.60%	1,650,782	-	1.81786%
70745	Nottoway Correctional Center	10,486,630.06	24.60%	2,579,711	24.60%	2,579,711	-	2.84081%
70747	Marion Correctional Treatment Center	7,420,392.41	24.60%	1,825,417	24.60%	1,825,417	-	2.01017%
70749	Buckingham Correctional Center	9,182,188.99	24.60%	2,258,818	24.60%	2,258,818	-	2.48744%
70752	State Farm Correctional Center	16,116,446.06	24.60%	3,964,646	24.60%	3,964,646	-	4.36592%
70753	Deerfield Correctional Center	12,302,170.72	24.60%	3,026,334	24.60%	3,026,334	-	3.33264%
70754	Augusta Correctional Center	5,244,402.32	24.60%	1,290,123	24.60%	1,290,123	-	1.42070%

**Virginia Retirement System  
 Finance Division  
 Analysis of Total Retirement Employer Contributions and Differences by Agency  
 for the Year Ended June 30, 2023**

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 2023 ER Contributions State and VaLORS State = Allocates VRS To All Other State Agencies
70756	Department of Corrections - Division of Institutions	2,757,354.65	24.60%	678,309	24.60%	678,309	-	0.74696%
70757	Western Region Correctional Field Units	5,146,418.70	24.60%	1,266,019	24.60%	1,266,019	-	1.39416%
70761	Eastern Reg Corr Field Unit	4,548,793.11	24.60%	1,119,003	24.60%	1,119,003	-	1.23226%
70767	Division of Community Corrections	56,505,436.13	24.60%	13,900,340	24.60%	13,900,340	-	15.30726%
70768	Keen Mountain Correctional Center	9,372,923.47	24.60%	2,305,739	24.60%	2,305,739	-	2.53911%
70769	Greensville Correctional Center	16,686,207.69	24.60%	4,104,807	24.60%	4,104,807	-	4.52027%
70770	Dillwyn Correctional Center	9,129,725.31	24.60%	2,245,912	24.60%	2,245,912	-	2.47323%
70771	Indian Creek Correctional Center	7,027,147.38	24.60%	1,728,678	24.60%	1,728,678	-	1.90364%
70772	Haynesville Correctional Center	9,047,717.36	24.60%	2,225,738	24.60%	2,225,738	-	2.45101%
70773	Coffeewood Correctional Center	6,125,312.31	24.60%	1,506,827	24.60%	1,506,827	-	1.65934%
70774	Lunenburg Correctional Center	7,457,096.74	24.60%	1,834,446	24.60%	1,834,446	-	2.02012%
70775	Pocahontas State Correctional Center	9,004,480.84	24.60%	2,215,102	24.60%	2,215,102	-	2.43930%
70776	Green Rock Correctional Center	8,328,591.14	24.60%	2,048,833	24.60%	2,048,833	-	2.25620%
70777	Department of Juvenile Justice	7,695,235.64	24.60%	1,893,028	24.60%	1,893,028	-	2.08463%
70779	Sussex State Prison Complex	15,084,859.34	24.60%	3,710,875	24.60%	3,710,875	-	4.08647%
70785	River North Correctional Center	9,890,259.19	24.60%	2,433,004	24.60%	2,433,004	-	2.67926%
70961	Division of Capitol Police	3,968,262.22	24.60%	976,193	24.60%	976,193	-	1.07500%
70999	Department of Alcoholic Beverage Control	7,865,728.82	24.60%	1,934,969	24.60%	1,934,969	-	2.13081%
	Total VaLORS	<u>369,141,770.65</u>		<u>90,808,876</u>		<u>90,808,876</u>	-	<u>100.00000%</u>

PROOF (This report less totals from master list)

Proof	84,059,591.81	30.67%	25,781,077	-
	156,706,588.35	29.98%	46,980,635	-
	5,069,434,610.87	14.46%	733,040,245	-
	369,141,770.65	24.60%	90,808,876	-
	<u>5,679,342,561.68</u>		<u>896,610,833</u>	