

**West Virginia Public Employees' Retirement System (PERS)**  
**Amortization Schedule - Changes in Proportionate Share of Contributions**  
**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization										Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	2025 Def Outflow	2025 (Def Inflows)	
778000	6,626	-	1,937	-	1,937	-	1,937	-	815	-	-	-	
930100	104,532	-	30,565	-	30,565	-	30,565	-	12,837	-	-	-	
930200	36,630	-	10,711	-	10,711	-	10,711	-	4,497	-	-	-	
990000	-	(17,231)	-	(5,038)	-	(5,038)	-	(5,038)	-	-	(2,117)	-	
0100	29,445	-	8,610	-	8,610	-	8,610	-	3,615	-	-	-	
0201	-	(6,102)	-	(1,784)	-	(1,784)	-	(1,784)	-	-	(750)	-	
0203	-	(8,080)	-	(2,363)	-	(2,363)	-	(2,363)	-	-	(991)	-	
0209	4,683	-	1,369	-	1,369	-	1,369	-	576	-	-	-	
0210	29,696	-	8,683	-	8,683	-	8,683	-	3,647	-	-	-	
0211	23,489	-	6,868	-	6,868	-	6,868	-	2,885	-	-	-	
0213	20,600	-	6,023	-	6,023	-	6,023	-	2,531	-	-	-	
0214	12,119	-	3,544	-	3,544	-	3,544	-	1,487	-	-	-	
0215	-	(768)	-	(225)	-	(225)	-	(225)	-	-	(93)	-	
0216	702	-	205	-	205	-	205	-	87	-	-	-	
0218	3,181	-	930	-	930	-	930	-	391	-	-	-	
0219	-	(3,248)	-	(950)	-	(950)	-	(950)	-	-	(398)	-	
0220	-	(12,732)	-	(3,723)	-	(3,723)	-	(3,723)	-	-	(1,563)	-	
0221	25,867	-	7,563	-	7,563	-	7,563	-	3,178	-	-	-	
0222	-	(76,191)	-	(22,278)	-	(22,278)	-	(22,278)	-	-	(9,357)	-	
0225	-	(11,043)	-	(3,229)	-	(3,229)	-	(3,229)	-	-	(1,356)	-	
0228	9,811	-	2,869	-	2,869	-	2,869	-	1,204	-	-	-	
0231	-	(1,321)	-	(386)	-	(386)	-	(386)	-	-	(163)	-	
0232	2,089	-	611	-	611	-	611	-	256	-	-	-	
0233	7,083	-	2,071	-	2,071	-	2,071	-	870	-	-	-	
0303	-	(44,666)	-	(13,060)	-	(13,060)	-	(13,060)	-	-	(5,486)	-	
0304	219	-	64	-	64	-	64	-	27	-	-	-	
0305	-	(26,591)	-	(7,775)	-	(7,775)	-	(7,775)	-	-	(3,266)	-	
0306	-	(21,832)	-	(6,384)	-	(6,384)	-	(6,384)	-	-	(2,680)	-	
0307	49,699	-	14,532	-	14,532	-	14,532	-	6,103	-	-	-	
0308	-	(51,575)	-	(15,080)	-	(15,080)	-	(15,080)	-	-	(6,335)	-	
0310	-	(579,119)	-	(169,333)	-	(169,333)	-	(169,333)	-	-	(71,120)	-	
0311	-	(143)	-	(42)	-	(42)	-	(42)	-	-	(17)	-	
0312	-	(4,210)	-	(1,231)	-	(1,231)	-	(1,231)	-	-	(517)	-	
0313	-	(174,662)	-	(51,071)	-	(51,071)	-	(51,071)	-	-	(21,449)	-	
0314	-	(144,178)	-	(42,157)	-	(42,157)	-	(42,157)	-	-	(17,707)	-	
0315	318	-	93	-	93	-	93	-	39	-	-	-	
0316	-	(1,495)	-	(437)	-	(437)	-	(437)	-	-	(184)	-	
0319	4,229	-	1,237	-	1,237	-	1,237	-	518	-	-	-	
0323	143,908	-	42,078	-	42,078	-	42,078	-	17,674	-	-	-	
0327	20,384	-	5,960	-	5,960	-	5,960	-	2,504	-	-	-	
0328	-	(7,709)	-	(2,254)	-	(2,254)	-	(2,254)	-	-	(947)	-	
0431	-	-	-	-	-	-	-	-	-	-	-	-	
0432	-	(25,032)	-	(7,319)	-	(7,319)	-	(7,319)	-	-	(3,075)	-	
0433	-	(42,784)	-	(12,510)	-	(12,510)	-	(12,510)	-	-	(5,254)	-	
0439	-	(44,628)	-	(13,049)	-	(13,049)	-	(13,049)	-	-	(5,481)	-	
0441	-	(375)	-	(110)	-	(110)	-	(110)	-	-	(45)	-	
0501	-	(4,207)	-	(1,230)	-	(1,230)	-	(1,230)	-	-	(517)	-	
0505	10,624	-	3,106	-	3,106	-	3,106	-	1,306	-	-	-	
0506	112,142	-	32,790	-	32,790	-	32,790	-	13,772	-	-	-	
0507	-	(15,139)	-	(4,427)	-	(4,427)	-	(4,427)	-	-	(1,858)	-	
0508	-	(21,228)	-	(6,207)	-	(6,207)	-	(6,207)	-	-	(2,607)	-	
0509	-	(267)	-	(78)	-	(78)	-	(78)	-	-	(33)	-	
0510	8,169	-	2,389	-	2,389	-	2,389	-	1,002	-	-	-	
0511	14,872	-	4,349	-	4,349	-	4,349	-	1,825	-	-	-	

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Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
0601	49,461	-	14,462	-	14,462	-	14,462	-	6,075	-	-
0603	-	(116,832)	-	(34,161)	-	(34,161)	-	(34,161)	-	(14,349)	-
0605	-	(78,820)	-	(23,047)	-	(23,047)	-	(23,047)	-	(9,679)	-
0606	222,179	-	64,965	-	64,965	-	64,965	-	27,284	-	-
0608	343,192	-	100,349	-	100,349	-	100,349	-	42,145	-	-
0612	62,675	-	18,326	-	18,326	-	18,326	-	7,697	-	-
0613	-	(116,041)	-	(33,930)	-	(33,930)	-	(33,930)	-	(14,251)	-
0615	-	-	-	-	-	-	-	-	-	-	-
0618	-	(6,776)	-	(1,981)	-	(1,981)	-	(1,981)	-	(833)	-
0619	-	(37,243)	-	(10,890)	-	(10,890)	-	(10,890)	-	(4,573)	-
0622	-	(6,610)	-	(1,933)	-	(1,933)	-	(1,933)	-	(811)	-
0623	27,693	-	8,097	-	8,097	-	8,097	-	3,402	-	-
0701	8,950	-	2,617	-	2,617	-	2,617	-	1,099	-	-
0702	-	(100,702)	-	(29,445)	-	(29,445)	-	(29,445)	-	(12,367)	-
0703	-	(2,213)	-	(647)	-	(647)	-	(647)	-	(272)	-
0704	-	(107,662)	-	(31,480)	-	(31,480)	-	(31,480)	-	(13,222)	-
0705	-	(29,899)	-	(8,742)	-	(8,742)	-	(8,742)	-	(3,673)	-
0706	-	(4,258)	-	(1,245)	-	(1,245)	-	(1,245)	-	(523)	-
0707	-	(89)	-	(26)	-	(26)	-	(26)	-	(11)	-
0708	-	(15,631)	-	(4,570)	-	(4,570)	-	(4,570)	-	(1,921)	-
0709	-	(235)	-	(69)	-	(69)	-	(69)	-	(28)	-
0802	-	(65,107)	-	(19,037)	-	(19,037)	-	(19,037)	-	(7,996)	-
0803	-	(147,799)	-	(43,218)	-	(43,218)	-	(43,218)	-	(18,145)	-
0804	3,578	-	1,046	-	1,046	-	1,046	-	440	-	-
0805	13,157	-	3,847	-	3,847	-	3,847	-	1,616	-	-
0807	-	(5,934)	-	(1,735)	-	(1,735)	-	(1,735)	-	(729)	-
0808	-	(71,375)	-	(20,870)	-	(20,870)	-	(20,870)	-	(8,765)	-
0809	-	(34,478)	-	(10,081)	-	(10,081)	-	(10,081)	-	(4,235)	-
0901	879	-	257	-	257	-	257	-	108	-	-
0902	-	(4,721)	-	(1,380)	-	(1,380)	-	(1,380)	-	(581)	-
0903	-	(2,384)	-	(697)	-	(697)	-	(697)	-	(293)	-
0904	6,537	-	1,911	-	1,911	-	1,911	-	804	-	-
0905	-	(206)	-	(60)	-	(60)	-	(60)	-	(26)	-
0906	9,112	-	2,664	-	2,664	-	2,664	-	1,120	-	-
0907	-	(17,606)	-	(5,148)	-	(5,148)	-	(5,148)	-	(2,162)	-
0908	-	(375)	-	(110)	-	(110)	-	(110)	-	(45)	-
0909	794	-	232	-	232	-	232	-	98	-	-
0911	-	(114)	-	(33)	-	(33)	-	(33)	-	(15)	-
0912	-	(235)	-	(69)	-	(69)	-	(69)	-	(28)	-
0913	7,747	-	2,265	-	2,265	-	2,265	-	952	-	-
0914	-	(168)	-	(49)	-	(49)	-	(49)	-	(21)	-
0915	-	(1,372)	-	(401)	-	(401)	-	(401)	-	(169)	-
0917	1,819	-	532	-	532	-	532	-	223	-	-
0918	-	(876)	-	(256)	-	(256)	-	(256)	-	(108)	-
0919	-	(279)	-	(82)	-	(82)	-	(82)	-	(33)	-
0921	-	(38)	-	(11)	-	(11)	-	(11)	-	(5)	-
0922	724	-	212	-	212	-	212	-	88	-	-
0923	-	(1,892)	-	(553)	-	(553)	-	(553)	-	(233)	-
0926	-	(50,493)	-	(14,764)	-	(14,764)	-	(14,764)	-	(6,201)	-
0927	-	(1,416)	-	(414)	-	(414)	-	(414)	-	(174)	-
0930	83	-	24	-	24	-	24	-	11	-	-
0932	-	(181,840)	-	(53,170)	-	(53,170)	-	(53,170)	-	(22,330)	-
0935	-	(908)	-	(265)	-	(265)	-	(265)	-	(113)	-
0938	1,010	-	295	-	295	-	295	-	125	-	-

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Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
0939	-	(184)	-	(54)	-	(54)	-	(54)	-	(22)	-
0941	-	(575)	-	(168)	-	(168)	-	(168)	-	(71)	-
0944	20,053	-	5,863	-	5,863	-	5,863	-	2,464	-	-
0945	6,420	-	1,877	-	1,877	-	1,877	-	789	-	-
0946	-	(1,029)	-	(301)	-	(301)	-	(301)	-	(126)	-
0947	2,915	-	852	-	852	-	852	-	359	-	-
1200	-	(108,253)	-	(31,653)	-	(31,653)	-	(31,653)	-	(13,294)	-
1300	-	(32,261)	-	(9,433)	-	(9,433)	-	(9,433)	-	(3,962)	-
1400	-	(15,535)	-	(4,542)	-	(4,542)	-	(4,542)	-	(1,909)	-
1500	26,604	-	7,779	-	7,779	-	7,779	-	3,267	-	-
1600	5,756	-	1,683	-	1,683	-	1,683	-	707	-	-
2100	-	(7,591)	-	(2,220)	-	(2,220)	-	(2,220)	-	(931)	-
2200	-	(54,388)	-	(15,903)	-	(15,903)	-	(15,903)	-	(6,679)	-
2300	-	(3,699)	-	(1,082)	-	(1,082)	-	(1,082)	-	(453)	-
2400	-	(190,222)	-	(55,620)	-	(55,620)	-	(55,620)	-	(23,362)	-
X00100	13,354	-	3,905	-	3,905	-	3,905	-	1,639	-	-
X00200	201,564	-	58,937	-	58,937	-	58,937	-	24,753	-	-
X00300	-	(64,123)	-	(18,749)	-	(18,749)	-	(18,749)	-	(7,876)	-
X00400	5,550	-	1,623	-	1,623	-	1,623	-	681	-	-
X00500	31,468	-	9,201	-	9,201	-	9,201	-	3,865	-	-
X00600	-	(3,039)	-	(889)	-	(889)	-	(889)	-	(372)	-
X00700	-	(2,943)	-	(861)	-	(861)	-	(861)	-	(360)	-
X00800	3,642	-	1,065	-	1,065	-	1,065	-	447	-	-
X00900	14,253	-	4,168	-	4,168	-	4,168	-	1,749	-	-
X01000	16,167	-	4,727	-	4,727	-	4,727	-	1,986	-	-
X01100	2,067	-	604	-	604	-	604	-	255	-	-
X01200	1,734	-	507	-	507	-	507	-	213	-	-
X01300	-	(21,758)	-	(6,362)	-	(6,362)	-	(6,362)	-	(2,672)	-
X01400	3,943	-	1,153	-	1,153	-	1,153	-	484	-	-
X01500	-	(20,222)	-	(5,913)	-	(5,913)	-	(5,913)	-	(2,483)	-
X01600	51,569	-	15,079	-	15,079	-	15,079	-	6,332	-	-
X01700	50,769	-	14,845	-	14,845	-	14,845	-	6,234	-	-
X01800	1,699	-	497	-	497	-	497	-	208	-	-
X01900	-	(22,308)	-	(6,523)	-	(6,523)	-	(6,523)	-	(2,739)	-
X02000	-	(91,250)	-	(26,681)	-	(26,681)	-	(26,681)	-	(11,207)	-
X02100	-	(22,479)	-	(6,573)	-	(6,573)	-	(6,573)	-	(2,760)	-
X02200	-	(5,042)	-	(1,474)	-	(1,474)	-	(1,474)	-	(620)	-
X02300	-	(32,484)	-	(9,498)	-	(9,498)	-	(9,498)	-	(3,990)	-
X02400	-	(16,663)	-	(4,872)	-	(4,872)	-	(4,872)	-	(2,047)	-
X02500	20,203	-	5,907	-	5,907	-	5,907	-	2,482	-	-
X02600	24,127	-	7,055	-	7,055	-	7,055	-	2,962	-	-
X02700	231,380	-	67,655	-	67,655	-	67,655	-	28,415	-	-
X02800	-	(34,195)	-	(9,999)	-	(9,999)	-	(9,999)	-	(4,198)	-
X02900	25,045	-	7,323	-	7,323	-	7,323	-	3,076	-	-
X03000	-	(15,510)	-	(4,535)	-	(4,535)	-	(4,535)	-	(1,905)	-
X03100	-	(4,261)	-	(1,246)	-	(1,246)	-	(1,246)	-	(523)	-
X03200	8,439	-	2,468	-	2,468	-	2,468	-	1,035	-	-
X03300	25,486	-	7,452	-	7,452	-	7,452	-	3,130	-	-
X03400	54,312	-	15,881	-	15,881	-	15,881	-	6,669	-	-
X03500	27,842	-	8,141	-	8,141	-	8,141	-	3,419	-	-
X03600	-	(3,912)	-	(1,144)	-	(1,144)	-	(1,144)	-	(480)	-
X03700	7,309	-	2,137	-	2,137	-	2,137	-	898	-	-
X03800	-	(14,799)	-	(4,327)	-	(4,327)	-	(4,327)	-	(1,818)	-
X03900	11,751	-	3,436	-	3,436	-	3,436	-	1,443	-	-

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	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)		
X04000	-	(11,148)	-	(3,260)	-	(3,260)	-	(3,260)	-	(1,368)	-	
X04100	1,788	-	523	-	523	-	523	-	219	-	-	
X04200	-	(5,823)	-	(1,703)	-	(1,703)	-	(1,703)	-	(714)	-	
X04201	-	(5,699)	-	(1,666)	-	(1,666)	-	(1,666)	-	(701)	-	
X04300	6,817	-	1,993	-	1,993	-	1,993	-	838	-	-	
X04400	10,547	-	3,084	-	3,084	-	3,084	-	1,295	-	-	
X04500	2,661	-	778	-	778	-	778	-	327	-	-	
X04600	4,499	-	1,315	-	1,315	-	1,315	-	554	-	-	
X04700	8,455	-	2,472	-	2,472	-	2,472	-	1,039	-	-	
X04800	13,415	-	3,923	-	3,923	-	3,923	-	1,646	-	-	
X04900	15,021	-	4,392	-	4,392	-	4,392	-	1,845	-	-	
X04901	-	(619)	-	(181)	-	(181)	-	(181)	-	(76)	-	
X05000	12,208	-	3,570	-	3,570	-	3,570	-	1,498	-	-	
X05100	-	(10,062)	-	(2,942)	-	(2,942)	-	(2,942)	-	(1,236)	-	
X05200	22,178	-	6,485	-	6,485	-	6,485	-	2,723	-	-	
X05300	13,208	-	3,862	-	3,862	-	3,862	-	1,622	-	-	
X05400	17,028	-	4,979	-	4,979	-	4,979	-	2,091	-	-	
X05500	-	(14,399)	-	(4,210)	-	(4,210)	-	(4,210)	-	(1,769)	-	
X10100	-	(23,568)	-	(6,891)	-	(6,891)	-	(6,891)	-	(2,895)	-	
X10200	36,462	-	10,661	-	10,661	-	10,661	-	4,479	-	-	
X10300	4,817	-	1,408	-	1,408	-	1,408	-	593	-	-	
X10400	5,540	-	1,620	-	1,620	-	1,620	-	680	-	-	
X10500	10,687	-	3,125	-	3,125	-	3,125	-	1,312	-	-	
X10600	-	(14,491)	-	(4,237)	-	(4,237)	-	(4,237)	-	(1,780)	-	
X10800	5,159	-	1,508	-	1,508	-	1,508	-	635	-	-	
X10900	17,199	-	5,029	-	5,029	-	5,029	-	2,112	-	-	
X11000	51,340	-	15,012	-	15,012	-	15,012	-	6,304	-	-	
X11100	10,408	-	3,043	-	3,043	-	3,043	-	1,279	-	-	
X11101	-	(108)	-	(32)	-	(32)	-	(32)	-	(12)	-	
X11200	14,456	-	4,227	-	4,227	-	4,227	-	1,775	-	-	
X11300	26,175	-	7,654	-	7,654	-	7,654	-	3,213	-	-	
X11400	18,072	-	5,284	-	5,284	-	5,284	-	2,220	-	-	
X11500	11,100	-	3,246	-	3,246	-	3,246	-	1,362	-	-	
X11600	1,381	-	404	-	404	-	404	-	169	-	-	
X11700	16,383	-	4,790	-	4,790	-	4,790	-	2,013	-	-	
X11800	28,423	-	8,311	-	8,311	-	8,311	-	3,490	-	-	
X11900	-	(860)	-	(251)	-	(251)	-	(251)	-	(107)	-	
X12000	18,831	-	5,506	-	5,506	-	5,506	-	2,313	-	-	
X12100	15,545	-	4,545	-	4,545	-	4,545	-	1,910	-	-	
X12200	4,328	-	1,265	-	1,265	-	1,265	-	533	-	-	
X12300	17,510	-	5,120	-	5,120	-	5,120	-	2,150	-	-	
X12400	16	-	5	-	5	-	5	-	1	-	-	
X12500	24,610	-	7,196	-	7,196	-	7,196	-	3,022	-	-	
X12600	10,598	-	3,099	-	3,099	-	3,099	-	1,301	-	-	
X12700	9,731	-	2,845	-	2,845	-	2,845	-	1,196	-	-	
X12800	-	(9,211)	-	(2,693)	-	(2,693)	-	(2,693)	-	(1,132)	-	
X12900	21,412	-	6,261	-	6,261	-	6,261	-	2,629	-	-	
X13000	17,171	-	5,021	-	5,021	-	5,021	-	2,108	-	-	
X13100	79,938	-	23,374	-	23,374	-	23,374	-	9,816	-	-	
X13400	8,528	-	2,494	-	2,494	-	2,494	-	1,046	-	-	
X13500	-	(3,908)	-	(1,143)	-	(1,143)	-	(1,143)	-	(479)	-	
X13600	8,576	-	2,508	-	2,508	-	2,508	-	1,052	-	-	
X13800	12,246	-	3,581	-	3,581	-	3,581	-	1,503	-	-	
X13900	9,985	-	2,920	-	2,920	-	2,920	-	1,225	-	-	

**West Virginia Public Employees' Retirement System (PERS)**  
**Amortization Schedule - Changes in Proportionate Share of Contributions**  
**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization									
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	Balance	
X14000	5,887	-	1,721	-	1,721	-	1,721	-	724	-	-	
X14100	13,726	-	4,013	-	4,013	-	4,013	-	1,687	-	-	
X14200	6,709	-	1,962	-	1,962	-	1,962	-	823	-	-	
X14500	5,813	-	1,700	-	1,700	-	1,700	-	713	-	-	
X14600	-	(54,131)	-	(15,828)	-	(15,828)	-	(15,828)	-	(6,647)	-	
X14700	9,033	-	2,641	-	2,641	-	2,641	-	1,110	-	-	
X14900	9,871	-	2,886	-	2,886	-	2,886	-	1,213	-	-	
X15000	5,928	-	1,733	-	1,733	-	1,733	-	729	-	-	
X15100	-	(1,534)	-	(449)	-	(449)	-	(449)	-	(187)	-	
X15200	2,156	-	630	-	630	-	630	-	266	-	-	
X15400	76,296	-	22,309	-	22,309	-	22,309	-	9,369	-	-	
X15500	25,981	-	7,597	-	7,597	-	7,597	-	3,190	-	-	
X20100	21,324	-	6,235	-	6,235	-	6,235	-	2,619	-	-	
X20200	-	(12,259)	-	(3,585)	-	(3,585)	-	(3,585)	-	(1,504)	-	
X20300	-	(2,292)	-	(670)	-	(670)	-	(670)	-	(282)	-	
X20400	3,905	-	1,142	-	1,142	-	1,142	-	479	-	-	
X20500	4,096	-	1,198	-	1,198	-	1,198	-	502	-	-	
X20600	-	(933)	-	(273)	-	(273)	-	(273)	-	(114)	-	
X20601	3,073	-	899	-	899	-	899	-	376	-	-	
X20602	-	(35)	-	(10)	-	(10)	-	(10)	-	(5)	-	
X20700	-	(1,765)	-	(516)	-	(516)	-	(516)	-	(217)	-	
X20701	-	(327)	-	(96)	-	(96)	-	(96)	-	(39)	-	
X20800	4,775	-	1,396	-	1,396	-	1,396	-	587	-	-	
X20900	30,191	-	8,828	-	8,828	-	8,828	-	3,707	-	-	
X21000	1,813	-	530	-	530	-	530	-	223	-	-	
X21100	2,251	-	658	-	658	-	658	-	277	-	-	
X21200	90,800	-	26,550	-	26,550	-	26,550	-	11,150	-	-	
X21400	8,976	-	2,625	-	2,625	-	2,625	-	1,101	-	-	
X21500	32,773	-	9,583	-	9,583	-	9,583	-	4,024	-	-	
X21600	-	(7,779)	-	(2,275)	-	(2,275)	-	(2,275)	-	(954)	-	
X21700	5,887	-	1,721	-	1,721	-	1,721	-	724	-	-	
X21701	4,235	-	1,238	-	1,238	-	1,238	-	521	-	-	
X21800	41,758	-	12,210	-	12,210	-	12,210	-	5,128	-	-	
X21901	-	(115,495)	-	(33,770)	-	(33,770)	-	(33,770)	-	(14,185)	-	
X22000	-	(10,236)	-	(2,993)	-	(2,993)	-	(2,993)	-	(1,257)	-	
X22100	397	-	116	-	116	-	116	-	49	-	-	
X22300	13,062	-	3,819	-	3,819	-	3,819	-	1,605	-	-	
X22500	10,909	-	3,190	-	3,190	-	3,190	-	1,339	-	-	
X22600	12,005	-	3,510	-	3,510	-	3,510	-	1,475	-	-	
X22700	-	(19,704)	-	(5,761)	-	(5,761)	-	(5,761)	-	(2,421)	-	
X22800	57	-	17	-	17	-	17	-	6	-	-	
X22900	14,157	-	4,139	-	4,139	-	4,139	-	1,740	-	-	
X23000	-	(4,912)	-	(1,436)	-	(1,436)	-	(1,436)	-	(604)	-	
X23001	13,662	-	3,995	-	3,995	-	3,995	-	1,677	-	-	
X23002	-	(13,773)	-	(4,027)	-	(4,027)	-	(4,027)	-	(1,692)	-	
X23003	2,972	-	869	-	869	-	869	-	365	-	-	
X23004	-	(5,178)	-	(1,514)	-	(1,514)	-	(1,514)	-	(636)	-	
X23100	-	(11,354)	-	(3,320)	-	(3,320)	-	(3,320)	-	(1,394)	-	
X23200	-	(5,972)	-	(1,746)	-	(1,746)	-	(1,746)	-	(734)	-	
X23300	-	(2,838)	-	(830)	-	(830)	-	(830)	-	(348)	-	
X23500	-	(1,549)	-	(453)	-	(453)	-	(453)	-	(190)	-	
X23600	-	(838)	-	(245)	-	(245)	-	(245)	-	(103)	-	
X23700	19,850	-	5,804	-	5,804	-	5,804	-	2,438	-	-	
X23802	5,623	-	1,644	-	1,644	-	1,644	-	691	-	-	

West Virginia Public Employees' Retirement System (PERS)  
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 2021 Layer

Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
X23900	-	(124)	-	(36)	-	(36)	-	(36)	-	(16)	-
X23901	-	(1,299)	-	(380)	-	(380)	-	(380)	-	(159)	-
X24001	4,350	-	1,272	-	1,272	-	1,272	-	534	-	-
X24100	-	(10,332)	-	(3,021)	-	(3,021)	-	(3,021)	-	(1,269)	-
X24200	-	(20,714)	-	(6,057)	-	(6,057)	-	(6,057)	-	(2,543)	-
X24300	19,444	-	5,685	-	5,685	-	5,685	-	2,389	-	-
X24400	4,839	-	1,415	-	1,415	-	1,415	-	594	-	-
X24500	-	(14,583)	-	(4,264)	-	(4,264)	-	(4,264)	-	(1,791)	-
X24600	-	(5,477)	-	(1,601)	-	(1,601)	-	(1,601)	-	(674)	-
X24700	-	(37,986)	-	(11,107)	-	(11,107)	-	(11,107)	-	(4,665)	-
X24800	692	-	202	-	202	-	202	-	86	-	-
X24900	42,479	-	12,421	-	12,421	-	12,421	-	5,216	-	-
X25000	-	(845)	-	(247)	-	(247)	-	(247)	-	(104)	-
X25100	260	-	76	-	76	-	76	-	32	-	-
X25200	12,160	-	3,556	-	3,556	-	3,556	-	1,492	-	-
X25300	20,200	-	5,906	-	5,906	-	5,906	-	2,482	-	-
X25400	10,386	-	3,037	-	3,037	-	3,037	-	1,275	-	-
X25500	12,494	-	3,653	-	3,653	-	3,653	-	1,535	-	-
X25600	6,820	-	1,994	-	1,994	-	1,994	-	838	-	-
X25700	3	-	1	-	1	-	1	-	-	-	-
X25800	21,466	-	6,277	-	6,277	-	6,277	-	2,635	-	-
X25900	267	-	78	-	78	-	78	-	33	-	-
X26000	22,670	-	6,629	-	6,629	-	6,629	-	2,783	-	-
X26100	699	-	204	-	204	-	204	-	87	-	-
X26200	41,342	-	12,088	-	12,088	-	12,088	-	5,078	-	-
X26300	-	(2,845)	-	(832)	-	(832)	-	(832)	-	(349)	-
X26600	1,705	-	499	-	499	-	499	-	208	-	-
X26700	3,162	-	925	-	925	-	925	-	387	-	-
X26800	7,992	-	2,337	-	2,337	-	2,337	-	981	-	-
X26900	-	(9,233)	-	(2,700)	-	(2,700)	-	(2,700)	-	(1,133)	-
X27000	-	(2,419)	-	(707)	-	(707)	-	(707)	-	(298)	-
X27001	3,848	-	1,125	-	1,125	-	1,125	-	473	-	-
X27100	11,316	-	3,309	-	3,309	-	3,309	-	1,389	-	-
X27200	-	(175)	-	(51)	-	(51)	-	(51)	-	(22)	-
X27300	6,563	-	1,919	-	1,919	-	1,919	-	806	-	-
X27400	2,305	-	674	-	674	-	674	-	283	-	-
X27500	765	-	224	-	224	-	224	-	93	-	-
X27600	-	(7,404)	-	(2,165)	-	(2,165)	-	(2,165)	-	(909)	-
X27700	11,783	-	3,445	-	3,445	-	3,445	-	1,448	-	-
X27800	130	-	38	-	38	-	38	-	16	-	-
X28000	3,559	-	1,041	-	1,041	-	1,041	-	436	-	-
X28100	7,001	-	2,047	-	2,047	-	2,047	-	860	-	-
X28200	-	(2,607)	-	(762)	-	(762)	-	(762)	-	(321)	-
X28300	2,238	-	654	-	654	-	654	-	276	-	-
X28400	-	(6,156)	-	(1,800)	-	(1,800)	-	(1,800)	-	(756)	-
X28500	4,483	-	1,311	-	1,311	-	1,311	-	550	-	-
X28600	654	-	191	-	191	-	191	-	81	-	-
X28700	-	(2,019)	-	(590)	-	(590)	-	(590)	-	(249)	-
X28800	32,671	-	9,553	-	9,553	-	9,553	-	4,012	-	-
X28900	-	(486)	-	(142)	-	(142)	-	(142)	-	(60)	-
X29000	-	(4,074)	-	(1,191)	-	(1,191)	-	(1,191)	-	(501)	-
X29100	-	(7,617)	-	(2,227)	-	(2,227)	-	(2,227)	-	(936)	-
X29200	26,953	-	7,881	-	7,881	-	7,881	-	3,310	-	-
X29300	-	(2,200)	-	(643)	-	(643)	-	(643)	-	(271)	-

**West Virginia Public Employees' Retirement System (PERS)**  
**Amortization Schedule - Changes in Proportionate Share of Contributions**  
**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization										Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)			
X29400	3,804	-	1,112	-	1,112	-	1,112	-	468	-	-		
X29500	2,096	-	613	-	613	-	613	-	257	-	-		
X29600	1,133	-	331	-	331	-	331	-	140	-	-		
X29700	8,630	-	2,523	-	2,523	-	2,523	-	1,061	-	-		
X29800	765	-	224	-	224	-	224	-	93	-	-		
X29900	-	(1,451)	-	(424)	-	(424)	-	(424)	-	(179)	-		
X29901	-	(22,784)	-	(6,662)	-	(6,662)	-	(6,662)	-	(2,798)	-		
X30000	16,882	-	4,936	-	4,936	-	4,936	-	2,074	-	-		
X30100	6,782	-	1,983	-	1,983	-	1,983	-	833	-	-		
X30101	10,998	-	3,216	-	3,216	-	3,216	-	1,350	-	-		
X30200	-	(4,997)	-	(1,461)	-	(1,461)	-	(1,461)	-	(614)	-		
X30300	54,998	-	16,081	-	16,081	-	16,081	-	6,755	-	-		
X39000	49,003	-	14,328	-	14,328	-	14,328	-	6,019	-	-		
X40000	10,430	-	3,050	-	3,050	-	3,050	-	1,280	-	-		
X47000	1,127	-	330	-	330	-	330	-	137	-	-		
X50100	-	(552)	-	(161)	-	(161)	-	(161)	-	(69)	-		
X50200	2,226	-	651	-	651	-	651	-	273	-	-		
X50500	4,817	-	1,408	-	1,408	-	1,408	-	593	-	-		
X50600	-	(3,191)	-	(933)	-	(933)	-	(933)	-	(392)	-		
X50800	15,964	-	4,668	-	4,668	-	4,668	-	1,960	-	-		
X50900	-	(27,334)	-	(7,992)	-	(7,992)	-	(7,992)	-	(3,358)	-		
X51000	733	-	214	-	214	-	214	-	91	-	-		
X51200	1,511	-	442	-	442	-	442	-	185	-	-		
X51300	467	-	137	-	137	-	137	-	56	-	-		
X51400	163,705	-	47,867	-	47,867	-	47,867	-	20,104	-	-		
X51600	6,734	-	1,969	-	1,969	-	1,969	-	827	-	-		
X51800	10,659	-	3,117	-	3,117	-	3,117	-	1,308	-	-		
X52100	-	(10,236)	-	(2,993)	-	(2,993)	-	(2,993)	-	(1,257)	-		
X52200	-	(733)	-	(214)	-	(214)	-	(214)	-	(91)	-		
X52300	22,533	-	6,589	-	6,589	-	6,589	-	2,766	-	-		
X52301	-	(23,457)	-	(6,859)	-	(6,859)	-	(6,859)	-	(2,880)	-		
X52700	1,283	-	375	-	375	-	375	-	158	-	-		
X52800	-	(15,828)	-	(4,628)	-	(4,628)	-	(4,628)	-	(1,944)	-		
X53200	6,820	-	1,994	-	1,994	-	1,994	-	838	-	-		
X53300	-	(673)	-	(197)	-	(197)	-	(197)	-	(82)	-		
X53400	1,270	-	371	-	371	-	371	-	157	-	-		
X53600	-	(6,639)	-	(1,941)	-	(1,941)	-	(1,941)	-	(816)	-		
X53700	-	(422)	-	(123)	-	(123)	-	(123)	-	(53)	-		
X53800	5,985	-	1,750	-	1,750	-	1,750	-	735	-	-		
X53900	17,345	-	5,072	-	5,072	-	5,072	-	2,129	-	-		
X54100	-	(15,993)	-	(4,676)	-	(4,676)	-	(4,676)	-	(1,965)	-		
X54200	-	(10,351)	-	(3,027)	-	(3,027)	-	(3,027)	-	(1,270)	-		
X54400	4,794	-	1,402	-	1,402	-	1,402	-	588	-	-		
X54500	-	(3,902)	-	(1,141)	-	(1,141)	-	(1,141)	-	(479)	-		
X54900	-	(8,309)	-	(2,430)	-	(2,430)	-	(2,430)	-	(1,019)	-		
X55000	-	(1,759)	-	(514)	-	(514)	-	(514)	-	(217)	-		
X55100	8,922	-	2,609	-	2,609	-	2,609	-	1,095	-	-		
X55300	-	(95)	-	(28)	-	(28)	-	(28)	-	(11)	-		
X55400	-	(60,284)	-	(17,627)	-	(17,627)	-	(17,627)	-	(7,403)	-		
X55401	2,394	-	700	-	700	-	700	-	294	-	-		
X55500	-	(483)	-	(141)	-	(141)	-	(141)	-	(60)	-		
X55600	-	(7,268)	-	(2,125)	-	(2,125)	-	(2,125)	-	(893)	-		
X55800	-	(13,637)	-	(3,987)	-	(3,987)	-	(3,987)	-	(1,676)	-		
X55900	819	-	239	-	239	-	239	-	102	-	-		

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**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
X56100	1,603	-	469	-	469	-	469	-	196	-	-
X56200	-	-	-	-	-	-	-	-	-	-	-
X56300	-	(7,195)	-	(2,104)	-	(2,104)	-	(2,104)	-	(883)	-
X56500	-	(1,118)	-	(327)	-	(327)	-	(327)	-	(137)	-
X56700	-	(5,048)	-	(1,476)	-	(1,476)	-	(1,476)	-	(620)	-
X56800	470	-	137	-	137	-	137	-	59	-	-
X56900	10,198	-	2,982	-	2,982	-	2,982	-	1,252	-	-
X57100	5,217	-	1,525	-	1,525	-	1,525	-	642	-	-
X57200	-	(3,889)	-	(1,137)	-	(1,137)	-	(1,137)	-	(478)	-
X57300	7,931	-	2,319	-	2,319	-	2,319	-	974	-	-
X57400	1,260	-	368	-	368	-	368	-	156	-	-
X57600	-	(378)	-	(111)	-	(111)	-	(111)	-	(45)	-
X57700	984	-	288	-	288	-	288	-	120	-	-
X57900	4,401	-	1,287	-	1,287	-	1,287	-	540	-	-
X58000	1,283	-	375	-	375	-	375	-	158	-	-
X58300	-	(57)	-	(17)	-	(17)	-	(17)	-	(6)	-
X58400	1,851	-	541	-	541	-	541	-	228	-	-
X58600	3,680	-	1,076	-	1,076	-	1,076	-	452	-	-
X58700	-	(3,346)	-	(978)	-	(978)	-	(978)	-	(412)	-
X58800	1,289	-	377	-	377	-	377	-	158	-	-
X58900	3,394	-	992	-	992	-	992	-	418	-	-
X59000	7,680	-	2,246	-	2,246	-	2,246	-	942	-	-
X59100	95	-	28	-	28	-	28	-	11	-	-
X59200	-	(16,605)	-	(4,855)	-	(4,855)	-	(4,855)	-	(2,040)	-
X59300	-	(48)	-	(14)	-	(14)	-	(14)	-	(6)	-
X59500	-	(2,985)	-	(873)	-	(873)	-	(873)	-	(366)	-
X59600	12,640	-	3,696	-	3,696	-	3,696	-	1,552	-	-
X59700	-	(1,727)	-	(505)	-	(505)	-	(505)	-	(212)	-
X59800	-	(902)	-	(264)	-	(264)	-	(264)	-	(110)	-
X59900	-	(7,337)	-	(2,145)	-	(2,145)	-	(2,145)	-	(902)	-
X60000	454	-	133	-	133	-	133	-	55	-	-
X60200	1,099	-	321	-	321	-	321	-	136	-	-
X60300	-	(3,686)	-	(1,078)	-	(1,078)	-	(1,078)	-	(452)	-
X60400	-	(1,927)	-	(563)	-	(563)	-	(563)	-	(238)	-
X60600	1,413	-	413	-	413	-	413	-	174	-	-
X60700	-	(2,038)	-	(596)	-	(596)	-	(596)	-	(250)	-
X60800	-	-	-	-	-	-	-	-	-	-	-
X61200	-	(10,220)	-	(2,988)	-	(2,988)	-	(2,988)	-	(1,256)	-
X61300	-	(381)	-	(111)	-	(111)	-	(111)	-	(48)	-
X61400	254	-	74	-	74	-	74	-	32	-	-
X61600	15,840	-	4,632	-	4,632	-	4,632	-	1,944	-	-
X61800	-	(9,677)	-	(2,830)	-	(2,830)	-	(2,830)	-	(1,187)	-
X61900	-	(5,293)	-	(1,548)	-	(1,548)	-	(1,548)	-	(649)	-
X62100	-	(459,074)	-	(134,232)	-	(134,232)	-	(134,232)	-	(56,378)	-
X62200	-	(7,442)	-	(2,176)	-	(2,176)	-	(2,176)	-	(914)	-
X62300	16,437	-	4,806	-	4,806	-	4,806	-	2,019	-	-
X62500	-	(394)	-	(115)	-	(115)	-	(115)	-	(49)	-
X62700	23,381	-	6,837	-	6,837	-	6,837	-	2,870	-	-
X62800	-	(7,442)	-	(2,176)	-	(2,176)	-	(2,176)	-	(914)	-
X62900	-	(13,084)	-	(3,826)	-	(3,826)	-	(3,826)	-	(1,606)	-
X63000	-	(13,630)	-	(3,985)	-	(3,985)	-	(3,985)	-	(1,675)	-
X63100	11,894	-	3,478	-	3,478	-	3,478	-	1,460	-	-
X63200	-	(200)	-	(58)	-	(58)	-	(58)	-	(26)	-
X63300	53,121	-	15,532	-	15,532	-	15,532	-	6,525	-	-



**West Virginia Public Employees' Retirement System (PERS)**  
**Amortization Schedule - Changes in Proportionate Share of Contributions**  
**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization									Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)		
X63400	676	-	198	-	198	-	198	-	82	-	-	
X63500	5,661	-	1,655	-	1,655	-	1,655	-	696	-	-	
X63800	22,736	-	6,648	-	6,648	-	6,648	-	2,792	-	-	
X63900	1,264	-	370	-	370	-	370	-	154	-	-	
X64200	470	-	137	-	137	-	137	-	59	-	-	
X64300	5,537	-	1,619	-	1,619	-	1,619	-	680	-	-	
X64500	1,648	-	482	-	482	-	482	-	202	-	-	
X64600	-	(9,436)	-	(2,759)	-	(2,759)	-	(2,759)	-	(1,159)	-	
X64700	-	(581)	-	(170)	-	(170)	-	(170)	-	(71)	-	
X64800	333	-	97	-	97	-	97	-	42	-	-	
X64900	25,975	-	7,595	-	7,595	-	7,595	-	3,190	-	-	
X65200	20,317	-	5,941	-	5,941	-	5,941	-	2,494	-	-	
X65300	7,988	-	2,336	-	2,336	-	2,336	-	980	-	-	
X65400	568	-	166	-	166	-	166	-	70	-	-	
X65700	2,734	-	799	-	799	-	799	-	337	-	-	
X65800	133	-	39	-	39	-	39	-	16	-	-	
X65900	1,483	-	434	-	434	-	434	-	181	-	-	
X66000	-	(4,629)	-	(1,354)	-	(1,354)	-	(1,354)	-	(567)	-	
X66500	20,835	-	6,092	-	6,092	-	6,092	-	2,559	-	-	
X66600	-	(15,202)	-	(4,445)	-	(4,445)	-	(4,445)	-	(1,867)	-	
X66700	4,696	-	1,373	-	1,373	-	1,373	-	577	-	-	
X66900	2,975	-	870	-	870	-	870	-	365	-	-	
X67000	-	(2,988)	-	(874)	-	(874)	-	(874)	-	(366)	-	
X67100	-	(17,307)	-	(5,061)	-	(5,061)	-	(5,061)	-	(2,124)	-	
X67200	-	(32)	-	(9)	-	(9)	-	(9)	-	(5)	-	
X67300	-	(15,935)	-	(4,659)	-	(4,659)	-	(4,659)	-	(1,958)	-	
X67400	3,061	-	895	-	895	-	895	-	376	-	-	
X67500	-	(514)	-	(150)	-	(150)	-	(150)	-	(64)	-	
X67600	37,900	-	11,082	-	11,082	-	11,082	-	4,654	-	-	
X67700	1,019	-	298	-	298	-	298	-	125	-	-	
X67800	1,632	-	477	-	477	-	477	-	201	-	-	
X67900	-	(3,435)	-	(1,004)	-	(1,004)	-	(1,004)	-	(423)	-	
X68300	4,331	-	1,266	-	1,266	-	1,266	-	533	-	-	
X68400	-	(1,473)	-	(431)	-	(431)	-	(431)	-	(180)	-	
X68500	-	(305)	-	(89)	-	(89)	-	(89)	-	(38)	-	
X68600	3,645	-	1,066	-	1,066	-	1,066	-	447	-	-	
X68700	435	-	127	-	127	-	127	-	54	-	-	
X68800	68,984	-	20,171	-	20,171	-	20,171	-	8,471	-	-	
X68900	3,029	-	886	-	886	-	886	-	371	-	-	
X69000	2,746	-	803	-	803	-	803	-	337	-	-	
X69100	-	(2,708)	-	(792)	-	(792)	-	(792)	-	(332)	-	
X69200	36,125	-	10,563	-	10,563	-	10,563	-	4,436	-	-	
X69300	25,473	-	7,448	-	7,448	-	7,448	-	3,129	-	-	
X69500	18,352	-	5,366	-	5,366	-	5,366	-	2,254	-	-	
X69800	1,956	-	572	-	572	-	572	-	240	-	-	
X69901	-	(2,921)	-	(854)	-	(854)	-	(854)	-	(359)	-	
X70100	-	(883)	-	(258)	-	(258)	-	(258)	-	(109)	-	
X70200	714	-	209	-	209	-	209	-	87	-	-	
X70300	2,035	-	595	-	595	-	595	-	250	-	-	
X70500	3,889	-	1,137	-	1,137	-	1,137	-	478	-	-	
X70600	-	(3,270)	-	(956)	-	(956)	-	(956)	-	(402)	-	
X70700	-	(794)	-	(232)	-	(232)	-	(232)	-	(98)	-	
X70800	-	(3,210)	-	(939)	-	(939)	-	(939)	-	(393)	-	
X70900	1,356	-	396	-	396	-	396	-	168	-	-	

West Virginia Public Employees' Retirement System (PERS)  
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 2021 Layer

Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
X71100	3	-	1	-	1	-	1	-	-	-	-
X71200	2,956	-	864	-	864	-	864	-	364	-	-
X71300	-	(1,035)	-	(303)	-	(303)	-	(303)	-	(126)	-
X71400	28,572	-	8,354	-	8,354	-	8,354	-	3,510	-	-
X71500	7,807	-	2,283	-	2,283	-	2,283	-	958	-	-
X71600	5,626	-	1,645	-	1,645	-	1,645	-	691	-	-
X71700	-	(146)	-	(43)	-	(43)	-	(43)	-	(17)	-
X71800	98	-	29	-	29	-	29	-	11	-	-
X72000	11,652	-	3,407	-	3,407	-	3,407	-	1,431	-	-
X72100	-	(2,581)	-	(755)	-	(755)	-	(755)	-	(316)	-
X72300	1,791	-	524	-	524	-	524	-	219	-	-
X72400	1,368	-	400	-	400	-	400	-	168	-	-
X72500	-	(3,943)	-	(1,153)	-	(1,153)	-	(1,153)	-	(484)	-
X72600	-	(4,601)	-	(1,345)	-	(1,345)	-	(1,345)	-	(566)	-
X72700	2,623	-	767	-	767	-	767	-	322	-	-
X72900	606	-	177	-	177	-	177	-	75	-	-
X73000	98	-	29	-	29	-	29	-	11	-	-
X73100	-	(346)	-	(101)	-	(101)	-	(101)	-	(43)	-
X73300	441	-	129	-	129	-	129	-	54	-	-
X73500	-	(2,918)	-	(853)	-	(853)	-	(853)	-	(359)	-
X73600	-	(108)	-	(32)	-	(32)	-	(32)	-	(12)	-
X73900	2,991	-	875	-	875	-	875	-	366	-	-
X74000	3,185	-	931	-	931	-	931	-	392	-	-
X74200	5,096	-	1,490	-	1,490	-	1,490	-	626	-	-
X74400	2,070	-	605	-	605	-	605	-	255	-	-
X74500	1,026	-	300	-	300	-	300	-	126	-	-
X74700	1,003	-	293	-	293	-	293	-	124	-	-
X74800	1,978	-	578	-	578	-	578	-	244	-	-
X74900	-	(1,851)	-	(541)	-	(541)	-	(541)	-	(228)	-
X75000	-	(2,219)	-	(649)	-	(649)	-	(649)	-	(272)	-
X75200	6,106	-	1,785	-	1,785	-	1,785	-	751	-	-
X75300	-	(1,095)	-	(320)	-	(320)	-	(320)	-	(135)	-
X75400	876	-	256	-	256	-	256	-	108	-	-
X75600	-	(1,292)	-	(378)	-	(378)	-	(378)	-	(158)	-
X75800	-	(460)	-	(135)	-	(135)	-	(135)	-	(55)	-
X75900	-	(213)	-	(62)	-	(62)	-	(62)	-	(27)	-
X76100	1,324	-	387	-	387	-	387	-	163	-	-
X76200	-	(3,651)	-	(1,068)	-	(1,068)	-	(1,068)	-	(447)	-
X76400	-	-	-	-	-	-	-	-	-	-	-
X76500	-	(98)	-	(29)	-	(29)	-	(29)	-	(11)	-
X76600	6,506	-	1,902	-	1,902	-	1,902	-	800	-	-
X76800	-	(965)	-	(282)	-	(282)	-	(282)	-	(119)	-
X76900	-	(1,972)	-	(577)	-	(577)	-	(577)	-	(241)	-
X77200	229	-	67	-	67	-	67	-	28	-	-
X77300	1,111	-	325	-	325	-	325	-	136	-	-
X77400	29	-	8	-	8	-	8	-	5	-	-
X77700	1,883	-	551	-	551	-	551	-	230	-	-
X77800	965	-	282	-	282	-	282	-	119	-	-
X77900	-	(356)	-	(104)	-	(104)	-	(104)	-	(44)	-
X78200	654	-	191	-	191	-	191	-	81	-	-
X78300	-	(7,166)	-	(2,095)	-	(2,095)	-	(2,095)	-	(881)	-
X78400	-	(32,011)	-	(9,360)	-	(9,360)	-	(9,360)	-	(3,931)	-
X78600	-	(1,959)	-	(573)	-	(573)	-	(573)	-	(240)	-
X78700	-	(4,026)	-	(1,177)	-	(1,177)	-	(1,177)	-	(495)	-

**West Virginia Public Employees' Retirement System (PERS)**  
**Amortization Schedule - Changes in Proportionate Share of Contributions**  
**2021 Layer**

Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
X78800	302	-	88	-	88	-	88	-	38	-	-
X78900	48	-	14	-	14	-	14	-	6	-	-
X79300	-	(203)	-	(59)	-	(59)	-	(59)	-	(26)	-
X79400	3,124	-	913	-	913	-	913	-	385	-	-
X79600	-	(1,260)	-	(368)	-	(368)	-	(368)	-	(156)	-
X79700	-	(254)	-	(74)	-	(74)	-	(74)	-	(32)	-
X79800	1,006	-	294	-	294	-	294	-	124	-	-
X79900	1,813	-	530	-	530	-	530	-	223	-	-
X80300	-	(12,132)	-	(3,547)	-	(3,547)	-	(3,547)	-	(1,491)	-
X80500	356	-	104	-	104	-	104	-	44	-	-
X80600	-	(4,947)	-	(1,446)	-	(1,446)	-	(1,446)	-	(609)	-
X80700	826	-	242	-	242	-	242	-	100	-	-
X80900	984	-	288	-	288	-	288	-	120	-	-
X81100	492	-	144	-	144	-	144	-	60	-	-
X81200	-	(11,182)	-	(3,270)	-	(3,270)	-	(3,270)	-	(1,372)	-
X81600	2,978	-	871	-	871	-	871	-	365	-	-
X81700	-	(21,485)	-	(6,282)	-	(6,282)	-	(6,282)	-	(2,639)	-
X81900	-	(1,724)	-	(504)	-	(504)	-	(504)	-	(212)	-
X82000	905	-	265	-	265	-	265	-	110	-	-
X82100	3,937	-	1,151	-	1,151	-	1,151	-	484	-	-
X82300	-	(216)	-	(63)	-	(63)	-	(63)	-	(27)	-
X82400	9,141	-	2,673	-	2,673	-	2,673	-	1,122	-	-
X82600	2,604	-	761	-	761	-	761	-	321	-	-
X82700	1,578	-	461	-	461	-	461	-	195	-	-
X82900	591	-	173	-	173	-	173	-	72	-	-
X83100	-	(1,241)	-	(363)	-	(363)	-	(363)	-	(152)	-
X83300	-	(1,368)	-	(400)	-	(400)	-	(400)	-	(168)	-
X83500	-	(2,375)	-	(694)	-	(694)	-	(694)	-	(293)	-
X83700	-	(2,530)	-	(740)	-	(740)	-	(740)	-	(310)	-
X84100	67	-	20	-	20	-	20	-	7	-	-
X84300	-	(1,083)	-	(317)	-	(317)	-	(317)	-	(132)	-
X84400	-	(575)	-	(168)	-	(168)	-	(168)	-	(71)	-
X84500	21,771	-	6,366	-	6,366	-	6,366	-	2,673	-	-
X84600	3,391	-	992	-	992	-	992	-	415	-	-
X84700	10,643	-	3,112	-	3,112	-	3,112	-	1,307	-	-
X84900	1,337	-	391	-	391	-	391	-	164	-	-
X85000	-	(327)	-	(96)	-	(96)	-	(96)	-	(39)	-
X85100	460	-	135	-	135	-	135	-	55	-	-
X85200	8,849	-	2,587	-	2,587	-	2,587	-	1,088	-	-
X85300	10,713	-	3,132	-	3,132	-	3,132	-	1,317	-	-
X85500	133	-	39	-	39	-	39	-	16	-	-
X85700	486	-	142	-	142	-	142	-	60	-	-
X85800	4,255	-	1,244	-	1,244	-	1,244	-	523	-	-
X86000	10,144	-	2,966	-	2,966	-	2,966	-	1,246	-	-
X86100	12,592	-	3,682	-	3,682	-	3,682	-	1,546	-	-
X86400	67,276	-	19,671	-	19,671	-	19,671	-	8,263	-	-
X86500	-	(556)	-	(163)	-	(163)	-	(163)	-	(67)	-
X86700	6,842	-	2,001	-	2,001	-	2,001	-	839	-	-
X86800	-	(8,433)	-	(2,466)	-	(2,466)	-	(2,466)	-	(1,035)	-
X86900	-	(4,128)	-	(1,207)	-	(1,207)	-	(1,207)	-	(507)	-
X87000	10,665	-	3,118	-	3,118	-	3,118	-	1,311	-	-
X87200	14,935	-	4,367	-	4,367	-	4,367	-	1,834	-	-
X87300	1,613	-	472	-	472	-	472	-	197	-	-
X87400	-	(924)	-	(270)	-	(270)	-	(270)	-	(114)	-

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 2021 Layer

Employer ID #	2021 Layer Change in PS		Annual Amortization								Balance
	Def Outflows	(Def Inflows)	2021 Def Outflow	2021 (Def Inflows)	2022 Def Outflow	2022 (Def Inflows)	2023 Def Outflow	2023 (Def Inflows)	2024 Def Outflow	2024 (Def Inflows)	
X87600	-	(486)	-	(142)	-	(142)	-	(142)	-	(60)	-
X87700	1,686	-	493	-	493	-	493	-	207	-	-
X87900	2,842	-	831	-	831	-	831	-	349	-	-
X88000	4,782	-	1,398	-	1,398	-	1,398	-	588	-	-
X88100	1,448	-	423	-	423	-	423	-	179	-	-
X88200	-	(216)	-	(63)	-	(63)	-	(63)	-	(27)	-
X88300	-	(289)	-	(85)	-	(85)	-	(85)	-	(34)	-
X88400	-	(2,429)	-	(710)	-	(710)	-	(710)	-	(299)	-
X88500	8,090	-	2,365	-	2,365	-	2,365	-	995	-	-
X88700	660	-	193	-	193	-	193	-	81	-	-
X88900	178	-	52	-	52	-	52	-	22	-	-
X89000	410	-	120	-	120	-	120	-	50	-	-
X89100	-	(12,106)	-	(3,540)	-	(3,540)	-	(3,540)	-	(1,486)	-
X89200	-	(235)	-	(69)	-	(69)	-	(69)	-	(28)	-
X89500	-	(5,467)	-	(1,599)	-	(1,599)	-	(1,599)	-	(670)	-
X89600	1,029	-	301	-	301	-	301	-	126	-	-
X89700	-	(130,148)	-	(38,055)	-	(38,055)	-	(38,055)	-	(15,983)	-
X89775	6,756	-	1,975	-	1,975	-	1,975	-	831	-	-
X89800	-	(308)	-	(90)	-	(90)	-	(90)	-	(38)	-
X89850	-	(2,359)	-	(690)	-	(690)	-	(690)	-	(289)	-
X89900	-	(365)	-	(107)	-	(107)	-	(107)	-	(44)	-
X89910	-	(4,001)	-	(1,170)	-	(1,170)	-	(1,170)	-	(491)	-
X90001	1,949	-	570	-	570	-	570	-	239	-	-
X90002	-	(54)	-	(16)	-	(16)	-	(16)	-	(6)	-
X90004	-	(3,575)	-	(1,045)	-	(1,045)	-	(1,045)	-	(440)	-
X90005	2,896	-	847	-	847	-	847	-	355	-	-
X90006	-	(4,772)	-	(1,395)	-	(1,395)	-	(1,395)	-	(587)	-
X90007	-	(2,299)	-	(672)	-	(672)	-	(672)	-	(283)	-
X90008	-	(7,201)	-	(2,106)	-	(2,106)	-	(2,106)	-	(883)	-
X90009	-	(8,900)	-	(2,602)	-	(2,602)	-	(2,602)	-	(1,094)	-
X90010	-	(15,129)	-	(4,424)	-	(4,424)	-	(4,424)	-	(1,857)	-
X90011	-	(7,106)	-	(2,078)	-	(2,078)	-	(2,078)	-	(872)	-
X90012	518	-	151	-	151	-	151	-	65	-	-
X90013	-	(12,872)	-	(3,764)	-	(3,764)	-	(3,764)	-	(1,580)	-
X90015	-	(8,582)	-	(2,509)	-	(2,509)	-	(2,509)	-	(1,055)	-
X90018	-	(1,353)	-	(396)	-	(396)	-	(396)	-	(165)	-
X90023	-	(8,461)	-	(2,474)	-	(2,474)	-	(2,474)	-	(1,039)	-
X90025	-	(1,210)	-	(354)	-	(354)	-	(354)	-	(148)	-
X90028	1,775	-	519	-	519	-	519	-	218	-	-
X90030	-	(2,915)	-	(852)	-	(852)	-	(852)	-	(359)	-
X99903	400	-	117	-	117	-	117	-	49	-	-
X99915	384	-	112	-	112	-	112	-	48	-	-
X99918	10	-	3	-	3	-	3	-	1	-	-
X99919	-	(229)	-	(67)	-	(67)	-	(67)	-	(28)	-
X99925	-	(73)	-	(21)	-	(21)	-	(21)	-	(10)	-
X99926	-	(1,594)	-	(466)	-	(466)	-	(466)	-	(196)	-
X99931	-	(219)	-	(64)	-	(64)	-	(64)	-	(27)	-
X99936	-	(184)	-	(54)	-	(54)	-	(54)	-	(22)	-
X99939	10	-	3	-	3	-	3	-	1	-	-
X99940	-	(83)	-	(24)	-	(24)	-	(24)	-	(11)	-
X99955	-	(3)	-	(1)	-	(1)	-	(1)	-	-	-
X99960	-	(187)	-	(55)	-	(55)	-	(55)	-	(22)	-
<b>Total</b>	<b>5,167,792</b>	<b>(5,167,792)</b>	<b>1,511,049</b>	<b>(1,511,049)</b>	<b>1,511,049</b>	<b>(1,511,049)</b>	<b>1,511,049</b>	<b>(1,511,049)</b>	<b>634,645</b>	<b>(634,645)</b>	<b>-</b>