

University of Maryland and the Department of Personnel; however, the total amount of reimbursement shall not exceed \$1,500,000, and provided further that the University Hospital shall report to the General Assembly the amounts included in the rates authorized by the Health Services Cost Review Commission pertaining to salary adjustments and personnel fringe benefits that have been billed and the amounts actually collected during fiscal year 1980.....

66,042,928

36.02.03.03 Ambulatory Services
 Special Fund Appropriation, provided that amounts in excess of this estimate may be made available by approved budget amendment, ~~and further provided that any actual cash receipts generated from salary adjustments and fringe benefit allowances specifically authorized in the permanent rate structure of University Hospital by the Health Services Cost Review Commission shall be reverted to the Treasury to reimburse the general funds expended for these purposes in the budgets of the University of Maryland and the Department of Personnel, and further provided that any actual cash receipts generated from salary adjustments and fringe benefit allowances specifically authorized in the permanent rate structure of University Hospital by the Health Services Cost Review Commission shall be reverted to the Treasury to reimburse the general funds expended for these purposes in the budgets of the University of Maryland and~~