



**JHARKHAND URJA SANCHARN NIGAM LIMITED**

**Office of the General Manager, SLDC**

**Kusai Colony, Doranda, Ranchi**

**Phone: 0651-2490090, Fax: 0651-2490486, Email: sldcRanchi@gmail.com**

Letter No. \_\_\_\_\_ ' SLDC, Ranchi,

Dated, \_\_\_\_\_ /

From,

**Ashish Kumar,  
General Manager,  
SLDC, Ranchi**

To,

**Member Secretary, ERPC  
14, Golf Club Road, Tollygunj  
Kolkata- 700033**

**Sub: TTC/ATC Calculation report of JUSNL for the month of December-2020.**

Sir,

With reference to the above, please find the enclosed TTC/ATC Calculation report of JUSNL for the month of December-2020.

Encl: As above

Yours faithfully,

Sd/-

(Ashish kumar)

General Manager, SLDC

Dated \_\_\_\_\_

Memo No. \_\_\_\_\_ ' SLDC, Ranchi,

Copy submitted to ED, ERLDC, Kolkata for Kind information.

Sd/-

(Ashish kumar)

General Manager, SLDC

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General Manager, SLDC

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DGM(IT) / Sr. Manager (IT)  
Pl. ensure.  
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## TTC/ATC calculation of JUSNL for month : December 2020

### Import TTC:

Sl. No.	Control area	TTC	RM	ATC	Limiting contingency N-1 & loading of the limiting equipment under that contingency
1.	JUSNL	1472MW	52 MW	1420MW	1) 132 KV Maithon – Jamtara line. 2) Total load =1894 MW 3) Total Generation = 474 MW

### Assumptions for Import TTC:

Sl. No.	Station wise (MW) Generation considered (132kv & above)	Injection (+)/ Withdrawal (-) MW considered for each embedded IPP at 132kv & above(if any )	Station wise demand(MW) Considered (132kv & above)	Lines/ elements considered to be normally switched off or under forced outage(if any )	Generating units under forced outage(if any )	SPS considered (if any )																																																																																																																																																																																				
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132.00	3	221063	PAKUR 132.00	65	221064	LATEHAR 132.00	30	221065	MANOHARPUR 132.00	8	221066	BANO RLY 132.00	2	221067	MANGO 132.00	30	221068	SIMDEGA 132.00	20	221069	RAJMAHAL 132.00	25	221070	SHREE CEMENT132.00	6	221071	KHUNTI 132.00	20	221072	GOVINDPUR 132.00	60	221073	KARAMTOLA RL132.00	2	221074	GODDA 132.00	50	221075	JASIDIH 132.00	16	221076	GIRIDIH 132.00	20	221077	SARIA 132.00	16	221078	JAMUA 132.00	10	221079	GARHWA NEW 132.00	5	221080	BAHRAGORA 132.00	20	221081	CHITRA 132.00	25	<b>TOTAL</b>		<b>1914</b>
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