

**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S  
GROUP OF INSTITUTIONS INTEGRATED CAMPUS**

Academic and Administrative Audit Report (2021 - 2022)


**COLLEGE PROFILE**

|   |  |   |
|---|--|---|
| 1 | Name of the College, URL of Website, email and Phone number                                | BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS<br>INTEGRATED CAMPUS<br>Abdullapur(V), Abdullapurmet(M), R.R.Dist, Hyderabad – Telangana<br>Website:www. |
| 2 | Name of the Principal, email & Mobile No.  | Dr.S.Peniel Pauldoss, ppauldoss@gmail.com, 9442263457   |
| 3 | Name of the IQAC Coordinator, email & Mobile No.   | A.N.Radha krishna, dr.radhakrishnaece@gmail.com, 9676240401   |
| 4 | Year of Establishment & details of land available if any                                   | 2009  |
| 5 | Affiliating University   | JNTUH   |
| 6 | NAAC Grade with Cycle, Accredited Year & CGPA<br>(Status of preparation if not Accredited) |   |

|   |                |          |                     |
|---|----------------|----------|---------------------|
| 7 | Audits         | External | Internal            |
|   | Academic       | JNTUH    | Internal Audit Team |
|   | Administrative | Nil      | Management          |

**I- CURRICULAR ASPECTS**

|    | Item  | along with grade A(Good)<br>B(Satisfactory)/C(poor) after<br>Observation |            | Recommendation/Suggestions by Academic Advosors (if any)  |
|----|---|--|------------|---|
|    |   | Grade  | Impression |   |
| 8  | Implementation of Annual Institutional Plan                   | A  | GOOD       | The institution has implemented the annual straregic institutional plan.  |
| 9  | Departmental Annual Curicular Plans                           | A  | GOOD       | It was observed that the annual curricular plans were implimented and followed in each department.                                      |
| 10 | Whether the above two circulated among Students?              | A  | GOOD       | Yes, The annual institutional plan and curricular plans were circulated among students.   |
| 11 | College Calendar/ college Magazine                            | A  | GOOD       | The college calender was prepared and destributed to all the staff and students the soft copy of the college calender is available.     |
| 12 | Add-on Courses (Department -wise ) completed during 2021-2022 | A  | GOOD       | The add-on courses were conducted to enrich empoly ability skills.It was suggested to conduct the few more in the coming acadamic year. |
| 13 | Coverage of Syllabus (Average Percentage)                     | A  | GOOD       | it was observed that 100% syllabus was covered in all the subjects  |

  
**DIRECTOR**  
**Brilliant Grammar School**  
**Educational Society's Group**  
**of Institutions-Integrated Campus (70**  
**Abdullapur (V), Abdullapurmet (M),**  
**R.R. Dist-501505.**

|    |   |   |      |   |
|----|---|---|------|---|
| 14 | Teaching of Value added courses   | A | GOOD | The value added courses were conducted to improve the skills of employees.  |
| 15 | No. of New UG & PG Courses introduced in 2021-2022                          | A | GOOD | It was observed that two new UG courses new PG course were introduced in 2021-2022.   |
| 16 | Maintenance of Student Attendance Registers                                 | A | GOOD | It was observed that student attendance registers were maintained properly  |
| 17 | Whether feedback on curriculum was obtained from stake holders and analused | A | GOOD | Yes, the institution implimented the feed back on curriculum, Which was obtained from state holders and analysed for improving the all aspects of the institution |

## II -TEACHING, LEARNING & EVALUATION

|    |   |   |      |  |
|----|---|---|------|--|
| 18 | Student admission - Cut off marks and % of SC,ST,BC,minority and OC students admitted (Group wise) in 2021-2022                   | A | GOOD | The efforts of the institution in stundent admissions were commenlable.  |
| 19 | Social-economic status of students enroled (Group wise and Year w   | A | GOOD | Social - economic states of students enrolled in 2021-2022 was moderate.   |
| 20 | Percentage of differently abled students (Divyangian)on roll  | A | GOOD | The efforts taken by the management to supportdifferently abled students were appreciable.                         |
| 21 | Percentage of full time teachers against sanctioned posts in 2021-2022  | A | GOOD | 100% of full time teachers against sanctined posts in 2021-2022 was maintained .                                   |
| 22 | Student - Full time teacher ratio   | A | GOOD | student -full time teacher ration of 1:12 was maintained   |
| 23 | Number of days from the date of list semester- end/ year - end examination till the declaration of results in 2021-2022           | A | GOOD | As per JNTUH guidelines.   |
| 24 | Teaching Plans in Prescribed Formats  | A | GOOD | Teaching plans were documentend in prescrined formats in course files.   |
| 25 | Use of ICT in teaching and learning   | A | GOOD | the ict tools were well utilized   |
| 26 | Average percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc. | A | GOOD | It was observed that 100% of the faculty members effectively utilized ICT tools for teaching - learning practices. |
| 27 | Co -Curricular Activities (College level)   | A | GOOD | The effort taken by the management to support co - curricular activites were applicable.                           |
| 28 | Seminar/conferences/workshops organized in 2021-2022  | A | GOOD | The effort taken by the management to conduct seminars conferences / work shops in 2017-2018, was appreciable.     |
| 29 | Academic Competitions(College Level & Above)  | A | GOOD | The effort taken by the management to support co - curricular activites were applicable.                           |


  
**DIRECTOR**  
**Brilliant Grammar School**  
**Educational Society's Group**  
**Institutions-Integrated Campus (7C)**  
 Abdullahur (M), Abdullahurmet (M).  
 2021-2022



|    |   |   |      |   |
|----|---|---|------|---|
| 30 | Conduct of internal Examinations-Internal assessment              | A | GOOD | It was observed that internal examination- internal assessments were strictly done as per JNTUH norms.  |
| 31 | Teacher wise result analysis(MARCH/APRIL-2021 & SEP/OCT/NOV-2022) | A | GOOD | Teacher wise analyses was found good. But it was suggested to be improved.  |
| 32 | Pass Percentage of students (Group wise) in 2021-2022             | A | GOOD | Pass percentage of students was found good . However it was suggested to be improved.   |
| 33 | Percentage of students undertaking field projects/ internships    | A | GOOD | percentage of students undertaking field projects/ internships was found good. But it was suggested to be improved.   |
| 34 | Remedial Classes  | A | GOOD | Remedial classes were taken to improve slow learners in their studies this efforts were appreciable.  |
| 35 | Conduct of Bridge course  | A | GOOD | it was observed that bridge courses were conducted in english, physics. Chemistry and mathematics to cater the gap between students diversity.                                      |
| 36 | Feed back on Teachers by Students and its analysis                | A | GOOD | it was observed that feedback system on teaching / learning process was followed systematically. The consolidated feedback was analysed in depth, so as to make an insight into it. |

### III - RESEARCH, INNOVATIONS AND EXTENSION

|    |  |   |      |  |
|----|--|---|------|--|
| 37 | Is the College a Recognized Research Centre  | A | GOOD | The institution has planned to apply for the recognition of research center in the institution     |
| 38 | No. of Research Guides in the College  | A | GOOD | The initiation was taken to motivate all the Doctorates to apply for research guideship            |
| 39 | Major/Minor/Other Research Projects  | A | GOOD | Motivation was given to carry out many research projects.  |
| 40 | Research Papers Published in 2021-2022 (international / National)                          | A | GOOD | Motivated to publish the more paper publications .   |
| 41 | Papers Presented in 2021-2022(International/ National/State)                               | A | GOOD | The faculty members were motivated to present the more paper presentations in various conferences. |
| 42 | Books Published in 2021-2022 (Single Author / Co Author)                                   | A | GOOD | Motivated to increase the number of book publications.   |
| 43 | Seminar/workshops/Training Programme Conducted in 2021-2022(international /National/State) | A | GOOD | Adequate number of Seminar/ workshops/ Training Programme were conducted in 2021-2022              |
| 44 | Record of Consultancy in 2021-2022   | A | GOOD | Motivated to the more number of consultancy.   |
| 45 | including incubation centre and other initiatives for transfer of knowledge                | A | GOOD | The institution has been practising an ecosystem for other initiatives for transfer of knowledge.  |


  
**DIRECTOR**  
 Brilliant Grammar School  
 Educational Society's Group  
 Institutions-Integrated Campus (7Q)  
 Hyderabad (M)



|    |   |   |      |  |
|----|---|---|------|--|
| 46 | Intellectual Property Rights(IPR), Industry -Academia Innovative practices.   | A | GOOD | planing more IPR workshops / seminars in the coming acadmic years.   |
| 47 | Record of MoUs in 2021-2022   | A | GOOD | The institution had adequate number of MOUS with industries  |
| 48 | Record of Subject/Department Related Extension Activities   | A | GOOD | Subject / Department related exension activites were conducted and recorded.   |
| 49 | Number of extension programmes conducted in the neighbourhood community to sensitize the students   | A | GOOD | The institution conducted adequate number of extention program in the neighbourhood community to sensitize the students. |
| 50 | Number of extension programmes conducted in colloboration with Community/NGOs through NSS/NCC Red Cross? YRC etc...   | A | GOOD | Health awarness programme, Swatcha Bharath and Haritha Haram were conducted in communitie with colobration of NSS.       |
| 51 | Details of students participating in extension activities with Government Organisations, Non- Government Organisations and programs such as swachh Bharat, ODF,Aids Awareness, Gender Issue. etc..... | A | GOOD | It was verified that students had activiely partcipated in extension activities.   |
| 52 | Number of awards amd recognition received for extension activities from Government/ recognised bodies   | A | GOOD |  |

#### IV -INFRASTRUCTURE AND LEARNING RESOURCES


|    |  |   |      |  |
|----|--|---|------|--|
| 53 | Number of Class rooms, Labs and computing equipment  | A | GOOD |  |
| 54 | Facilities for sports, games(indoor, outdoor, gymnasium, yoga centre etc...) and cultural activities           | A | GOOD |  |
| 55 | Classrooms and seminar halls with ICT - enabled facilities such as smart class, Virtual Class Room, LMS,etc..  | A | GOOD |  |
| 56 | Budget allocated for infrastructure augmentation   | A | GOOD |  |
| 57 | Library is automated using Integrated Library Management System  | A | GOOD |  |
| 58 | Collection of rare books, manuscripts, special reports of any other knowledge resource for librar y enrichment | A | GOOD |  |
| 59 | Does college has e-Journals, e-books, e- Shodh Sindhu, Shodhganga membership and Databases                     | A | GOOD |  |

  
**DIRECTOR**  
**Brilliant Grammar School**  
**Educational Society's Group**  
**of Institutions-Integrated Campus (70)**  
 Abdullapur (V), Abdullapurmet (M),  
 R.R. Dist-501505.

|    |   |   |      |   |
|----|---|---|------|---|
| 60 | Expenditure for purchase of books and journals in 2021 - 2022   | A | GOOD |   |
| 61 | Percentage per day usage of library by teachers and students  | A | GOOD |   |
| 62 | Student - Computer ratio  | A | GOOD |   |
| 63 | Wifi in the campus  | A | GOOD | The college campus is having wifi with 500mbps  |
| 64 | Updation of IT facilities   | A | GOOD | The updation of IT facilities of the College was appreciable  |
| 65 | Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component | A | GOOD |   |
| 66 | physical, academic and support facilities laboratory, library, sports complex, computers, Classrooms etc..            | A | GOOD | Well defined procedures and systems were implemented for maintaining and utilizing physical, academic and support facilities. |

#### V -STUDENT SUPPORT AND PROGRESSION

|    |   |   |      |  |
|----|---|---|------|--|
| 67 | Average percentage of students benefited by scholarships by the Government in 2021-2022   | A | GOOD |  |
| 68 | Average percentage of students benefited by scholarships by the Institution in 2021-2022  | A | GOOD |  |
| 69 | Average percentage of students benefited by scholarships by the Institution in 2021-2022  | A | GOOD |  |
| 70 | Average percentage of placement of outgoing students in 2021-2022   | A | GOOD | The placements of the college were highly appreciable. |
| 71 | Student grievances redressal mechanism  | A | GOOD |  |
| 72 | Number of capability enhancement and development schemes conducted (like Career guidance, Remedial coaching etc..)                                    | A | GOOD |  |
| 73 | Percentage of student progression to higher education   | A | GOOD |  |
| 74 | Average percentage of students qualifying in state/national/international examinations (like NET, SLET, GATE, Civil services, state government etc..) | A | GOOD |  |
| 75 | Number of awards /medals for outstanding performance in sports/cultural activities  | A | GOOD |  |
| 76 | Presence of an active Student Council & representation of students on academic & administrative bodies/committees of the institution                  | A | GOOD |  |
| 77 | Records of significant achievements in Sports & Games   | A | GOOD |  |
| 78 | Number of sports and cultural activities /competitions organised in the Institution in 2021-2022  | A | GOOD |  |
| 79 | Alumni contribution in 2021-2022 (In Rs)  | A | GOOD |  |


  
**DIRECTOR**  
**Brilliant Grammar School**  
**Educational Society's Group**  
**of Institutions-Integrated Campus (7Q)**  
**Abdullapur (V), Abdullapurmet (M),**  
**R.R. Dist-501505.**



|    |   |   |      |  |
|----|---|---|------|--|
| 80 | Number of Alumni Association /Chapters meetings held in 2021-2022 | A | GOOD |  |
| 81 | maintenance of JKC facilities & records                           | A | GOOD |  |
| 82 | Record of student trained and placed in JKC                       | A | GOOD |  |
| 83 | Record of Anti Ragging cell                                       | A | GOOD |  |
| 84 | Maintenance of drinking water                                     | A | GOOD |  |
| 85 | Maintenance of sanitation   | A | GOOD |  |

#### VI -GOVERNANCE AND LEADERSHIP

|    |   |   |      |   |
|----|---|---|------|---|
| 86 | Functioning of Committees in Administration (Minutes of Meeting)  | A | GOOD | It was observed that all the satutory and non- satutory committees were functioning effectively and it was evident through Minutes of Meetings.             |
| 87 | Awards /Achievements  | A | GOOD | However, Faculty particiaption in various events was appreciatable, their outstanding achievements need to be improved.                                     |
| 88 | Use of ICT in Governance  | A | GOOD | ICT tools were used effectiveky for E- Governance.  |
| 89 | Perspective/ Strategic plan and deployment documents  | A | GOOD | It was observed that strategic plans were formulated by the governing body members, and Department Academic committee members after deliberate discussions. |
| 90 | Organizational structure of the Institution   | A | GOOD | Well defined organization structure formulated in the institution ensured its effective functioning.  |
| 91 | implementation of e-governance in planning and Development, Administration , Finance and Accounts, Student Admission and Support, Examination           | A | GOOD | E- Governance was implemented in all the possible segments of the insitution.   |
| 92 | Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodied in 2021-2022 | A | GOOD |   |




  
**DIRECTOR**  
**Brilliant Grammar School**  
**Educational Society's Group**  
**Institutions-Integrated Campus (7C,**  
**Abdullapur (V), Abdullapurmet (M),**  
**R.R. Dist-501505.**

|    |   |   |      |  |
|----|---|---|------|--|
| 93 | Number of professional development / administrative training programs organized by the Institution for teaching and non teaching staff in 2021-2022 | A | GOOD |  |
| 94 | Orientation Program, Refresher Course, Short Term Courses attended by the faculty   | A | GOOD |  |
| 95 | Funds/ Grants received from non - government bodies, individuals, philanthropers in 2021-2022   | A | GOOD |  |
| 96 | Average number of quality initiatives by IQAC for promoting quality culture per year  | A | GOOD |  |
| 97 | Participation in NIRF - 2021  | A | GOOD |  |
| 99 | IQAC activities & maintenance of records, (Action plan/Minutes of Meeting / Proof of submission of AQAR to NAAC/Activity register etc)              | A | GOOD | Involvement of IQAC in conducting activities and the maintenance of records was appreciable. |

#### VII - INSTITUTIONAL VALUES AND BEST PRACTICES

|     |  |   |      |  |
|-----|--|---|------|--|
| 100 | Percentage of power requirement of the Institution met by the renewable energy sources | A | GOOD | It is observed that 80% of the power requirement is obtained by renewable energy sources.                        |
| 101 | Waste Management steps taken   | A | GOOD | Different types of waste, such as , solid waste, liquid waste and E-Waste were treated properly.                 |
| 102 | Rain water harvesting structures and utilization in the campus                         | A | GOOD | It was observed that the management has been taking appropriate measures to save rain water.                     |
| 103 | Facilities for Differently abled (Divyangian)(ramp, scribe for examination etc..)      | A | GOOD | Facilities were made available in the institution to support differently abled students.                         |
| 104 | Green Practices (plastic free campus, green landscaping etc..)                         | A | GOOD | Green practices were done followed to make the environment Eco-Friendly.   |
| 105 | Record of best/innovative practices by the institution                                 | A | GOOD | Campus Recruitment Training (CRT) and Counselling system were observed as the best practices of the institution. |

This report is a consolidated report which is documented after verifying all the process and document followed by every department. We observed that the overall functioning level of the college is good in general and professional growth.

|   |                                 |   |  |  |
|---|---------------------------------|---|--|--|
| <br>Signature of the Director<br><b>DIRECTOR</b><br><b>Brilliant Grammar School</b><br><b>Educational Society's Group</b><br><b>of Institutions - Integrated Campus (7C</b><br><b>Abdullapur (V), Abdullapurmet (M),</b><br><b>R.R. Dist-501505.</b> | Signatures of Academic Advisors |   |  |  |
|   | 1.                              |  |  |  |
|   | 2.                              |  |  |  |