1: Draw an ER for Bank database with atleast 5 entities and convert them into tables.

Perform DDL on above converted tables.

- 1. Create tables with all constraints
- 2. Create views on any two tables using join conditions
- 3. Create index called CustomerId. Entries should be in ascending order by customer name.
- 4. Create sequence on Acctno.

CREATE VIEW Customer Accounts AS SELECT c.CustomerID, c.Name, a.AcctNo, a.Balance, b.BranchName FROM Customer c JOIN Account a ON c.CustomerID = a.CustomerID JOIN Branch b ON a.BranchID = b.BranchID;

CREATE VIEW CustomerLoans AS SELECT c.CustomerID, c.Name, l.LoanID, l.LoanAmount, b.BranchName FROM Customer c JOIN Loan l ON c.CustomerID = l.CustomerID JOIN Branch b ON l.BranchID = b.BranchID;

CREATE INDEX CustomerId ON Customer (Name ASC);

CREATE SEQUENCE AcctNo\_seq START WITH 1000 INCREMENT BY 1 NOCACHE;

2: Draw an ER for Company database with atleast 4 entities and convert them into tables.

Perform DDL on Above converted tables.

- Create tables with all constraints
- 2. create views on any two tables using conditions
- 3. create index called EmployeeId for the department table. Entries should be in ascending order by department id and then by employee id within each department.
- 4. create sequence on Employee id.

CREATE VIEW EmployeesInNY AS SELECT e.EmpID, e.Name, d.DeptName FROM Employee e JOIN Department d ON e.DeptID = d.DeptID WHERE d.Location = 'New York'; CREATE VIEW HighBudgetProjects AS SELECT p.ProjID, p.ProjName, p.Budget, d.DeptName FROM Project p JOIN Department d ON p.DeptID = d.DeptID WHERE p.Budget > 1000000; CREATE INDEX EmployeeId ON Employee (DeptID ASC, EmpID ASC);

CREATE SEQUENCE EmpID\_seq START WITH 1001 INCREMENT BY 1 NOCACHE;

3: write a trigger for Library (bid, bname, doi, status) to update the number of copies (noc) according to ISSUE & RETURN status on update or insert query. Increase the noc if status is RETURN, Decrease noc if status is ISSUE in Library\_Audit table(bid,bname,noc,timestampofquery). Write a trigger after update on Library such that if doi is more than 20 days ago then status should be FINE and in the Library\_Audit table fine should be equal to no. of days \* 10.

```
DELIMITER //
CREATE TRIGGER trg_update_noc
AFTER INSERT ON Library
FOR EACH ROW
  DECLARE v_noc INT DEFAULT 0;
  IF NEW.status = 'ISSUE' THEN
    SET v noc = -1;
  ELSEIF NEW.status = 'RETURN' THEN
    SET v_noc = 1;
  END IF:
  INSERT INTO Library_Audit (bid, bname, noc, timestampofquery, fine)
  VALUES (NEW.bid, NEW.bname, v_noc, NOW(), 0);
END;
DELIMITER //
CREATE TRIGGER trg_check_fine
AFTER UPDATE ON Library
FOR EACH ROW
  DECLARE days_diff INT DEFAULT 0;
  DECLARE fine_amount INT DEFAULT 0;
  IF NEW.doi IS NOT NULL THEN
    SET days_diff = DATEDIFF(CURDATE(), NEW.doi);
    IF days diff > 20 THEN
      SET\ fine\_amount = days\_diff*10;
      -- Insert into Library_Audit with fine
      INSERT INTO Library_Audit (bid, bname, noc, timestampofquery, fine)
      VALUES (NEW.bid, NEW.bname, 0, NOW(), fine_amount);
    END IF;
  END IF;
END;
```

4: Write a database trigger on Library table. The System should keep track of the records that are being updated or deleted. The old value of updated or deleted records should be added in Library\_Audit table.

DELIMITER //

DELIMITER;

CREATE TRIGGER trg\_after\_update\_library AFTER UPDATE ON Library FOR EACH ROW BEGIN

 $INSERT\ INTO\ Library\_Audit\ (bid,\ bname,\ doi,\ status,\ action\_type) VALUES\ (OLD.bid,\ OLD.bname,\ OLD.doi,\ OLD.status,\ 'UPDATE');$ 

END;

5 Create a collection sites(url,dateofaccess). Write a MapReduce function to find the no. of times a site was accessed in a month.

use analyticsDB

 $db. sites. in sert Many ([\{url: "https://example.com", dateofaccess: ISODate("2024-03-12T10:00:00Z") \}, \{url: "https://example.com", dateofaccess: ISODate("2024-03-18T12:30:00Z") \}, \{url: "https://example.com", dateofaccess: ISODate("2024-04-01T09:15:00Z") \}, \{url: "https://example.com", dateofaccess: ISODate("2024-04-01T09:15$ 

db.sites.mapReduce(function () { const month = this.dateofaccess.getMonth() + 1; const year = this.dateofaccess.getFullYear(); emit({ url: this.url, month: month, year: year }, 1); }, function (key, values) { return Array.sum(values); }, { out: "monthly\_site\_accesses" });

db.monthly\_site\_accesses.find().pretty();

6 Create tables CitiesIndia(pincode, nameofcity, earliername, area, population, avgrainfall) Categories (Type, pincode) Note:- Enter data only in CitiesIndia Write PL/SQL Procedure & function to find the population density of the cities. If the population density is above 3000 then Type of city must be entered as High Density in Category table. Between 2999 to 1000 as Moderate and below 999 as Low Density. Error must be displayed for population less than 10 or greater than 25718.

CREATE TABLE CitiesIndia (pincode INT PRIMARY KEY, nameofcity VARCHAR(100), earliername VARCHAR(100), area DECIMAL(10,2), -- in square km population INT, avgrainfall DECIMAL(10,2)); CREATE TABLE Categories (Type VARCHAR(20),pincode INT, FOREIGN KEY (pincode) REFERENCES CitiesIndia(pincode));

CREATE FUNCTION get\_population\_density(pop INT, ar DECIMAL(10,2))RETURNS DECIMAL(10,2) DETERMINISTIC BEGIN IF pop < 10 OR pop > 25718 THEN Return null; END IF; RETURN pop / ar; END;

CREATE PROCEDURE CategorizeCities() BEGIN DECLARE done INT DEFAULT FALSE; DECLARE city\_pincode INT; DECLARE city\_population INT; DECLARE city\_area DECIMAL(10,2); DECLARE density DECIMAL(10,2); DECLARE city\_cursor CURSOR FOR SELECT pincode, population, area FROM CitiesIndia; DECLARE CONTINUE HANDLER FOR NOT FOUND SET done = TRUE; OPEN city\_cursor; read\_loop: LOOP FETCH city\_cursor INTO city\_pincode, city\_population, city\_area; IF done THEN LEAVE read\_loop; END IF; SET density = get\_population\_density(city\_population, city\_area); IF density > 3000 THEN INSERT INTO Categories(Type, pincode) VALUES ('High Density', city\_pincode); ELSEI density BETWEEN 1000 AND 2999 THEN INSERT INTO Categories(Type, pincode) VALUES ('Moderate', city\_pincode); ELSE INSERT INTO Categories(Type, pincode) VALUES ('Low Density', city\_pincode); END IF; END LOOP; CLOSE city\_cursor; END;

CALL CategorizeCities();

7 Write PL/SQL Procedure & function to find class [Distinction (Total marks from 1499 to 990), First Class (899 to 900) Higher Second (899 to 825), Second, Pass (824 to 750)] of a student based on total marks from table Student (rollno, name, Marks1, Marks2, Marks3, Marks4, Marks5). Use exception handling when negative marks are entered by user (Marks <0) or Marks more than 100 are entered by user. Store the result into Result table recording RollNo, total marks, and class for each student.

CREATE PROCEDURE process\_student\_result(IN p\_rollno INT) BEGIN DECLARE m1, m2, m3, m4, m5, total INT; DECLARE class VARCHAR(30); DECLARE invalid\_marks CONDITION FOR SQLSTATE '45000'; -- Fetch student marks SELECT Marks1, Marks2, Marks3, Marks4, Marks5 INTO m1, m2, m3, m4, m5 FROM Student WHERE rollno = p\_rollno; -- Calculate total SET total = m1 + m2 + m3 + m4 + m5; -- Determine class IF total BETWEEN 990 AND 1499 THEN SET class = 'Distinction'; ELSEIF total BETWEEN 900 AND 989 THEN SET class = 'Betty Else Total BETWEEN 950 AND 995 THEN SET class = 'Higher Second'; ELSEIF total BETWEEN 750 AND 824 THEN SET class = 'Second Pass'; ELSE SET class = 'Faii'; END IF; -- Insert result INSERT INTO Result (rollno, total\_marks, class) VALUES (p\_rollno, total, class); END;

INSERT INTO Student VALUES (1, 'Amit', 95, 99, 88, 90, 97); -- Call procedure CALL process\_student\_result(1); -- View results SELECT \* FROM Result;

8 Draw ER for Library database with atleast 5 entities and convert them into tables.

Perform DDL on above converted tables.

- 1. Create tables with all constraints (Based on ERD cardinalities)
- 2. Create views on any two tables using join condition
- 3. Create index called Lib\_Index1. Entries should be in ascending order by Author name.
- 4. Create sequence on Bookid.

CREATE VIEW BookAuthorView AS SELECT b.BookID, b.Title, a.AuthorName, b.Genre, b.Year FROM Books b JOIN Authors a ON b.AuthorID = a.AuthorID;
CREATE VIEW MemberTransactionView AS SELECT m.MemberName, t.TxnID, b.Title, t.IssueDate, t.ReturnDate, t.Status FROM Transactions t JOIN Members m ON t.MemberID = m.MemberID JOIN Books b ON t.BookID = b.BookID;

CREATE INDEX Lib\_Index1 ON Authors (AuthorName ASC);

CREATE TABLE BookSeq ( BookID INT AUTO\_INCREMENT PRIMARY KEY, Dummy CHAR(1) DEFAULT 'X');

9.PL/SQL code block: Use of Control structure and Exception handling is mandatory. Write a PL/SQL block of code for the following requirements:-

# Schema:

- 1. Borrower(Rollin, Name, DateofIssue, NameofBook, Status)
- 2. Fine(Roll\_no,Date,Amt)
- 3. Library (bid, bname, doi, status,noc)
- 4. transaction (tid,bid, bname, status)
- Accept roll\_no & name of book from user.
- 2. Check the number of days (from date of issue), if days are between 15 to 30 then fine amount will be Rs 5per day.
- 3. If no. of days>30, per day fine will be Rs 50 per day & for days less than 30, Rs. 5 per day.
- 4. After submitting the book, status will change from I to R.
- 5. Update the noc in library according to the transaction made. Increase the noc if status is RETURN, Decrease noc if status is ISSUE.
  - If condition of fine is true, then details will be stored into fine table.

CREATE PROCEDURE handle\_fine(IN i\_roll\_no INT, IN name\_of\_book VARCHAR(100))

BEGIN

6.

DECLARE no\_of\_days INT DEFAULT 0;

DECLARE return\_date DATE DEFAULT CURDATE();

DECLARE temp INT DEFAULT 0;

DECLARE doi DATE;

DECLARE fine DECIMAL(10,2) DEFAULT 0;

```
-- Get Date of Issue from borrower table
   SELECT dateofissue INTO doi
   FROM borrower
   WHERE rollin = i roll no AND nameofbook = name of book;
  -- Calculate number of days from issue to return SET no_of_days = DATEDIFF(return_date, doi);
   -- Calculate fine
   IF no_of_days > 15 AND no_of_days <= 30 THEN
     SET fine = 5 * no_of_day
  ELSEIF no_of_days > 30 THEN
     SET temp = no_of_days - 30;
SET fine = 150 + temp * 50;
   END IF;
    -- Insert into fine table
      INSERT INTO fine (roll no. date, amt)
      VALUES (i_roll_no, return_date, fine);
     Update status in borrower table
   UPDATE borrowe
   SET status = 'RETURNED'
   WHERE rollin = i_roll_no AND nameofbook = name_of_book;
END:
  10 Implement SQL DDL statements which demonstrate the use of SQL objects such as Table, View, Index, Sequence, Synonym for following relational schema:
Borrower(Rollin, Name, DateofIssue, NameofBook, Status)
CREATE TABLE Borrower ( Rollin INT PRIMARY KEY, Name VARCHAR(100) NOT NULL, DateofIssue DATE NOT NULL, NameofBook VARCHAR(100) NOT NULL, Status
ENUM('ISSUED', 'RETURNED') DEFAULT 'ISSUED');
CREATE VIEW IssuedBooks AS SELECT Rollin, Name, NameofBook, DateofIssue FROM Borrower WHERE Status = 'ISSUED';
CREATE INDEX idx bookname ON Borrower(NameofBook);
CREATE SEQUENCE Rollin_Seq START WITH 1001 INCREMENT BY 1;
CREATE SYNONYM LibBorrower FOR Borrower;
11 Design at least 10 SQL queries for suitable database application using SQL DML statements: all types of Join, Sub-Query and View.
    Borrower(Rollin, Name, DateofIssue, NameofBook, Status)
    Fine(Roll_no, Date, Amt)
    Library(bid, bname, doi, status, noc)
☐ Transaction(tid, bid, bname, status)
SELECT b.Name, b.NameofBook, b.DateofIssue FROM Borrower b INNER JOIN Library 1 ON b.NameofBook = 1.bname
WHERE b.Status = 'I':
SELECT 1.bname, b.Name, b.Status FROM Library 1 LEFT JOIN Borrower b ON 1.bname = b.NameofBook AND b.Status = T;
SELECT Name. Rollin FROM Borrower WHERE Rollin IN (SELECT Roll no FROM Fine WHERE Amt > 100):
SELECT b.Name, b.Rollin, (SELECT SUM(Amt) FROM Fine f WHERE f.Roll_no = b.Rollin) AS TotalFine FROM Borrower b;
CREATE\ OR\ REPLACE\ VIEW\ Currently Issued Books\ AS\ SELECT\ b. Rollin,\ b. Name,\ b. Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b. Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b. Date of Issue\ FROM\ Borrower\ b\ WHERE\ b.\ Status\ =\ T;\ SELECT\ Name,\ Name of Book,\ b.\ Date of Issue\ Book,\ b.\ Date
Date of Issue\ FROM\ Borrower\ b\ WHERE\ Date of Issue = (SELECT\ MAX (doi)\ FROM\ Library\ WHERE\ bname = b. Name of Book);
SELECT b.Name, COUNT(t.tid) AS TotalTransactions FROM Borrower b JOIN transaction t ON b.NameofBook = t.bname GROUP BY b.Name;
SELECT b.Name, b.NameofBook, l.bname, l.status FROM Borrower b FULL OUTER JOIN Library l ON b.NameofBook = l.bname;
12 Implement Indexing and querying with MongoDB using following example. Students(stud_id, stud_name,stud_addr,stud_marks)
use your_database;
// Insert sample documents
db.Students.insertMany([
  { stud_id: 1, stud_name: "Alice", stud_addr: "New York", stud_marks: 85 },
  { stud_id: 2, stud_name: "Bob", stud_addr: "California", stud_marks: 92 },
  { stud_id: 3, stud_name: "Charlie", stud_addr: "New York", stud_marks: 78 },
  { stud_id: 4, stud_name: "David", stud_addr: "Texas", stud_marks: 88 },
  { stud_id: 5, stud_name: "Eve", stud_addr: "California", stud_marks: 95 }
 db.Students.createIndex({ stud_name: 1 }); db.Students.createIndex({ stud_addr: 1, stud_marks: -1 }); db.Students.createIndex({ stud_id: 1 }, { unique: true }); db.Students.find({
stud_name: "Alice" }); db.Students.find({ stud_addr: "California", stud_marks: { $gt: 90 } }); db.Students.find().sort({ stud_marks: -1 }); db.Students.find({ stud_name: "Alice" });
}).explain("executionStats");
13 Create the instance of the COMPANY which consists of the following tables:
EMPLOYEE(Fname, Minit, Lname, Ssn, Bdate, Address, Sex, Salary, Dno)
DEPARTEMENT(Dname,\,Dno,\,Mgr\_ssn,\,Mgr\_start\_date)
DEPT LOCATIONS(Dnumber, Dlocation)
PROJECT(Pname, Pnumber, Plocation, Dno)
WORKS_ON(Essn, Pno, Hours)
```

Perform following queries

 $DEPENDENT(Essn, Dependent\_name, Sex, Bdate, Relationship)$ 

- 1. For every project located in 'Stafford', list the project number, the controlling department number, and the department manager's last name, address, and birth date.
- 2. Make a list of all project numbers for projects that involve an employee whose last name is 'Smith', either as a worker or as a manager of the department that controls the project.

- 3. Retrieve all employees whose address is in Houston, Texas.
- Show the resulting salaries if every employee working on the 'ProductX' project is given a 10 percent raise. 4.

SELECT p.Pnumber, p.Dno, e.Lname, e.Address, e.Bdate FROM PROJECT p JOIN DEPARTMENT d ON p.Dno = d.Dno JOIN EMPLOYEE e ON d.Mgr\_ssn = e.Ssn WHERE p.Plocation = 'Stafford':

SELECT DISTINCT p.Pnumber FROM PROJECT p JOIN WORKS\_ON w ON p.Pnumber = w.Pno JOIN EMPLOYEE e ON w.Essn = e.Ssn WHERE e.Lname = 'Smith' UNION

SELECT p.Pnumber FROM PROJECT p JOIN DEPARTMENT d ON p.Dno = d.Dno JOIN EMPLOYEE m ON d.Mgr\_ssn = m.Ssn WHERE m.Lname = 'Smith';

SELECT \* FROM EMPLOYEE WHERE Address LIKE '% Houston, TX%';

SELECT e.Ssn, e.Fname, e.Lname, e.Salary, ROUND(e.Salary \* 1.10, 2) AS New\_Salary FROM EMPLOYEE e JOIN WORKS\_ON w ON e.Ssn = w.Essn JOIN PROJECT p ON w.Pno = p.Pnumber WHERE p.Pname = 'ProductX';

14 Implement all SQL DML operations with operators, functions, and set operator for given schema:

Account(Acc\_no, branch\_name,balance) branch(branch\_name,branch\_city,assets) customer(cust\_name,cust\_street,cust\_city) Depositor(cust\_name,acc\_no) Loan(loan\_no,branch\_name,amount) Borrower(cust\_name,loan\_no)

#### Solve following query:

- Find the average account balance at each branch 1.
- 2. Find no. of depositors at each branch.
- 3. Find the branches where average account balance > 12000.
- 4. Find number of tuples in customer relation

 $SELECT\ Acc\_no,\ branch\_name,\ balance,\ ROUND(balance*1.10,2)\ AS\ increased\_balance\ FROM\ Account\ WHERE\ balance>5500;$ 

 $SELECT\ cust\_name,\ cust\_city\ FROM\ customer\ WHERE\ cust\_city='New\ York'\ OR\ cust\_city='Chicago';$ 

SELECT branch\_name, branch\_city, assets FROM branch WHERE assets BETWEEN 1000000 AND 1500000;

SELECT cust\_name FROM customer WHERE cust\_name LIKE 'A%';

UPDATE Account SET balance = balance \* 1.05 WHERE balance < 6000

DELETE FROM customer WHERE cust\_city = 'Chicago';

SELECT cust\_name FROM Depositor UNION SELECT cust\_name FROM Borrower;

SELECT d.cust\_name FROM Depositor d JOIN Borrower b ON d.cust\_name = b.cust\_name;

SELECT d.cust\_name FROM Depositor d LEFT JOIN Borrower b ON d.cust\_name = b.cust\_name WHERE b.cust\_name IS NULL;

SELECT branch\_city, SUM(assets) AS total\_assets FROM branch WHERE branch\_city = 'New York' GROUP BY branch\_city;

SELECT branch\_name, AVG(balance) AS average\_balance FROM Account GROUP BY branch\_name;

SELECT A.branch\_name, COUNT(DISTINCT D.cust\_name) AS num\_depositors FROM Depositor D JOIN Account A ON D.acc\_no = A.Acc\_no GROUP BY A.branch\_name;

SELECT branch\_name FROM Account GROUP BY branch\_name HAVING AVG(balance) > 12000;

SELECT COUNT(\*) AS total\_customers FROM Customer;

# 15 Implement all SQL DML opeartions with operators, functions, and set operator for given schema:

Account(Acc no. branch name.balance) branch(branch\_name,branch\_city,assets) customer(cust name,cust street,cust city) Depositor(cust\_name,acc\_no) Loan(loan\_no,branch\_name,amount) Borrower(cust\_name,loan\_no)

Create above tables with appropriate constraints like primary key, foreign key, check constrains, not null etc.

Solve following query:

- Find the names of all branches in loan relation.
- Find all loan numbers for loans made at Akurdi Branch with loan amount > 12000.
- 3. Find all customers who have a loan from bank.
- 4. Find their names, loan no and loan amount

SELECT DISTINCT branch\_name FROM Loan;

SELECT loan\_no FROM Loan WHERE branch\_name = 'Akurdi' AND amount > 12000;

SELECT DISTINCT cust\_name FROM Borrower;

SELECT B.cust\_name, L.loan\_no, L.amount FROM Borrower B JOIN Loan L ON B.loan\_no = L.loan\_no;

# 16 Implement Map reduce operation with following example using MongoDB

Students(stud\_id, stud\_name,stud\_addr,stud\_marks)

```
db.Students.insertMany([
 { stud_id: 1, stud_name: "Alice", stud_addr: "Pune", stud_marks: 85 },
  stud_id: 2, stud_name: "Bob", stud_addr: "Mumbai", stud_marks: 92 },
 { stud_id: 3, stud_name: "Charlie", stud_addr: "Pune", stud_marks: 78 }
```

// Map function: emit address and marks

var mapFn = function() { emit(this.stud\_addr, this.stud\_marks); }; var reduceFn = function(key, values) { return Array.sum(values) / values.length; }; db.Students.mapReduce( mapFn, reduceFn, { out: "avg\_marks\_per\_city" } ); db.avg\_marks\_per\_city.find().pretty();

AND

Write a PL/SQL code to calculate total and percentage of marks of the students in four subjects.

CREATE PROCEDURE calculate\_total\_percentage( IN sub1 INT, IN sub2 INT, IN sub3 INT, IN sub4 INT)BEGIN DECLARE total INT; DECLARE percentage DECIMAL(5,2); SET total = sub1 + sub2 + sub3 + sub4; SET percentage = (total / 400) \* 100; SELECT total AS Total Marks', percentage AS 'Percentage'; END // CALL calculate\_total\_percentage(85, 90, 75, 80);

use salesDB; db.Orders.insertMany([ { cust\_id: 101, amount: 2500, status: "Pending" }, { cust\_id: 102, amount: 4300, status: "Shipped" }, { cust\_id: 103, amount: 1200, status: "Cancelled" }]);

db.Orders.find(); db.Orders.find({ status: "Pending" }); db.Orders.find({ amount: { \$gt: 2000 } }); db.Orders.updateOne({ cust\_id: 101 }, { \$set: { status: "Shipped" } }); db.Orders.updateMany({ status: "Shipped" },{ \$inc: { amount: 500 } }); db.Orders.deleteOne({ cust\_id: 103 }); db.Orders.deleteMany({ status: "Cancelled" }); db.Orders.find().pretty();

18 Implement all SQL DML opeartions with operators, functions, and set operator for given schema:

Account(Acc\_no, branch\_name,balance) branch(branch\_name,branch\_city,assets) customer(cust\_name,cust\_street,cust\_city) Depositor(cust name,acc no) Loan(loan no.branch name.amount) Borrower(cust name,loan no)

Create above tables with appropriate constraints like primary key, foreign key, check constrains, not null etc. Solve following query:

- Find all customers who have an account or loan or both at bank.
- 2 Find all customers who have both account and loan at bank.
- 3. Find all customer who have account but no loan at the bank.
- 4. Find average account balance at Akurdi branch.

SELECT Acc\_no, branch\_name, balance, ROUND(balance \* 1.10, 2) AS increased\_balance FROM Account WHERE balance > 5500;

SELECT cust\_name, cust\_city FROM customer WHERE cust\_city = 'New York' OR cust\_city = 'Chicago';

SELECT branch\_name, branch\_city, assets FROM branch WHERE assets BETWEEN 1000000 AND 1500000;

SELECT cust\_name FROM customer WHERE cust\_name LIKE 'A%';

UPDATE Account SET balance = balance \* 1.05 WHERE balance < 6000

DELETE FROM customer WHERE cust\_city = 'Chicago';

SELECT cust\_name FROM Depositor UNION SELECT cust\_name FROM Borrower;

SELECT d.cust\_name FROM Depositor d JOIN Borrower b ON d.cust\_name = b.cust\_name;

SELECT d.cust\_name FROM Depositor d LEFT JOIN Borrower b ON d.cust\_name = b.cust\_name WHERE b.cust\_name IS NULL;

SELECT branch\_city, SUM(assets) AS total\_assets FROM branch WHERE branch\_city = 'New York' GROUP BY branch\_city;

SELECT DISTINCT cust\_name FROM Depositor UNION SELECT DISTINCT cust\_name FROM Borrower;

SELECT DISTINCT d.cust\_name FROM Depositor d INNER JOIN Borrower b ON d.cust\_name = b.cust\_name;

SELECT DISTINCT d.cust\_name FROM Depositor d WHERE d.cust\_name NOT IN ( SELECT cust\_name FROM Borrower);

SELECT AVG(balance) AS average\_balance FROM Account WHERE branch\_name = 'Akurdi';

# 19 Implement all SQL DML operations with operators, functions, and set operator for given schema:

Account(Acc\_no, branch\_name,balance) branch(branch\_name,branch\_city,assets) customer(cust\_name,cust\_street,cust\_city) Depositor(cust\_name,acc\_no) Loan(loan\_no,branch\_name,amount) Borrower(cust\_name,loan\_no)

Solve following query:

- Calculate total loan amount given by bank. 1.
- Delete all loans with loan amount between 1300 and 1500.
- Delete all tuples at every branch located in Nigdi.

Select sum(amount) as Total loan amount from loan;

Delete from loan where amount between 1300 and 1500:

SELECT branch name FROM Branch WHERE branch city = 'Nigdi'; DELETE FROM Borrower WHERE loan no IN ( SELECT loan no FROM Loan WHERE branch name IN (SELECT branch\_name FROM Branch WHERE branch\_city = 'Nigdi'));

DELETE FROM Loan WHERE branch\_name IN ( SELECT branch\_name FROM Branch WHERE branch\_city = 'Nigdi' );

DELETE FROM Depositor WHERE acc\_no IN (SELECT acc\_no FROM Account WHERE branch\_name IN (SELECT branch\_name FROM Branch WHERE branch\_city = 'Nigdi'));

DELETE FROM Account WHERE branch\_name IN ( SELECT branch\_name FROM Branch WHERE branch\_city = 'Nigdi');

DELETE FROM Branch WHERE branch\_city = 'Nigdi';

# 20 Create the following tables.

- Deposit (actno,cname,bname,amount,adate) 1.
- Branch (bname,city)
- Customers (cname, city)
- Borrow(loanno,cname,bname, amount)

Add primary key and foreign key wherever applicable. Insert data into the above created tables.

- Display account date of customers "ABC".
- Modify the size of attribute of amount in deposit
- 3. Display names of customers living in city pune.
- Display name of the city where branch "OBC" is located. 4.
- Find the number of tuples in the customer relation

SELECT adate FROM Deposit WHERE cname = 'ABC';

ALTER TABLE Deposit MODIFY amount DECIMAL(12,2);

Select cname from customers where city="pune";

Select city from branch where bname="OBC":

Select count(\*) as total\_customers from customer;

# 21 Create following tables:

- Deposit (actno,cname,bname,amount,adate) 6.
- Branch (bname,city)
- Customers (cname, city)
- 9. Borrow(loanno,cname,bname, amount)

Add primary key and foreign key wherever applicable. Insert data into the above created tables.

- 1. Display customer name having living city Bombay and branch city Nagpur
- 2. Display customer name having same living city as their branch city
- 3. Display customer name who are borrowers as well as depositors and having living city Nagpur.

SELECT DISTINCT d.cname FROM Deposit d JOIN Customers c ON d.cname = c.cname JOIN Branch b ON d.bname = b.bname WHERE c.city = 'Bombay' AND b.city = 'Nagpur'; SELECT DISTINCT d.cname FROM Deposit d JOIN Customers c ON d.cname = c.cname JOIN Branch b ON d.bname = b.bname WHERE c.city = b.city; SELECT DISTINCT d.cname FROM Deposit d JOIN Borrow b ON d.cname = b.cname JOIN Customers c ON d.cname = c.cname WHERE c.city = 'Nagpur';

### 22 Create the following tables.

- 4. Deposit (actno,cname,bname,amount,adate)
- 5. Branch (bname,city)
- 6. Customers (cname, city)
- 7. Borrow(loanno,cname,bname, amount)

Add primary key and foreign key wherever applicable.

Insert data into the above created tables.

- Display loan no and loan amount of borrowers having the same branch as that of sunil.
- 2. Display deposit and loan details of customers in the city where pramod is living.
- Display borrower names having deposit amount greater than 1000 and having the same living city as pramod.
- 4. Display branch and living city of 'ABC'

1.Select loanno, amount from borrow where branch=(select bname from borrow where cname="sunil"); or SELECT loanno, amount FROM Borrow WHERE bname IN ( SELECT bname FROM Borrow WHERE cname = 'Sunil');

2.SELECT d.cname, d.actno, d.bname, d.amount AS deposit\_amount, d.adate FROM Deposit d JOIN Customers c ON d.cname = c.cname WHERE c.city = (SELECT city FROM Customers WHERE cname = 'Pramod') UNION SELECT b.cname, NULL, b.bname, b.amount AS loan\_amount, NULL FROM Borrow b JOIN Customers c ON b.cname = c.cname WHERE c.city = (SELECT city FROM Customers WHERE cname = 'Pramod');

3.SELECT DISTINCT b.cname FROM Borrow b JOIN Deposit d ON b.cname = d.cname JOIN Customers c1 ON b.cname = c1.cname WHERE d.amount > 1000 AND c1.city = (SELECT city FROM Customers WHERE cname = 'Pramod');

4. SELECT d.bname AS branch\_name, c.city AS living\_city FROM Deposit d JOIN Customers c ON d.cname = c.cname WHERE d.cname = 'ABC';

#### 24 Create the following tables.

- 5. Deposit (actno,cname,bname,amount,adate)
- 6. Branch (bname,city)
- Customers (cname, city)
- 8. Borrow(loanno,cname,bname, amount)

Add primary key and foreign key wherever applicable. Insert data into the above created tables.

- 1. Display amount for depositors living in the city where Anil is living.
- Display total loan and maximum loan taken from KAROLBAGH branch.
- 3. Display total deposit of customers having account date later than '1-jan-98'.
- Display maximum deposit of customers living in PUNE.

SELECT d.cname, d.amount FROM Deposit d JOIN Customers c ON d.cname = c.cname WHERE c.city = ( SELECT city FROM Customers WHERE cname = 'Anil'); SELECT SUM(amount) AS total\_loan, MAX(amount) AS max\_loan FROM Borrow WHERE bname = 'KAROLBAGH';

SELECT SUM(amount) AS total\_deposit FROM Deposit WHERE adate > '1998-01-01';

SELECT MAX(d.amount) AS max\_deposit FROM Deposit d JOIN Customers c ON d.cname = c.cname WHERE c.city = 'PUNE';

# 25 Design and Implement any 5 query using MongoDB

- 1. Create a collection called 'games'.
- 2. Add 5 games to the database. Give each document the following properties: name, gametype, score (out of 100), achievements
- 3. Write a query that returns all the games
- 4. Write a query that returns the 3 highest scored games.
- 5. Write a query that returns all the games that have both the 'Game Maser' and

the 'Speed Demon' achievements.

```
db.games.insertMany([ { name: "Racing Rivals", gametype: "Racing", score: 92, achievements: ["Speed Demon", "Nitro King"] },]); db.games.find({}); db.games.find().sort({ score: -1 }).limit(3); db.games.find({ achievements: { $all: ["Game Master", "Speed Demon"] }});
```

26 Write a PL/SQL code to calculate tax for an employee of an organization ABC and to display his/her name & tax, by creating a table under employee database as below: Employee\_salary(emp\_no,basic,HRA,DA,Total\_deduction,net\_salary,gross\_Salary)

CREATE TABLE Employee (emp\_no INT PRIMARY KEY, emp\_name VARCHAR(100)); CREATE TABLE Employee\_salary (emp\_no INT,basic DECIMAL(10,2), HRA DECIMAL(10,2), DA DECIMAL(10,2), Total\_deduction DECIMAL(10,2),net\_salary DECIMAL(10,2),gross\_salary DECIMAL(10,2),FOREIGN KEY (emp\_no) REFERENCES Employee(emp\_no));

CREATE PROCEDURE CalculateTax(IN p\_empno INT) BEGIN DECLARE v\_name VARCHAR(100); DECLARE v\_gross DECIMAL(10,2);DECLARE v\_tax DECIMAL(10,2); — Get employee name and gross salary SELECT e.emp\_name, es.gross\_salary INTO v\_name, v\_gross FROM Employee e JOIN Employee\_salary es ON e.emp\_no = es.emp\_no WHERE e.emp\_no = p\_empno; — Tax calculation IF v\_gross <= 250000 THEN SET v\_tax = 0; ELSEIF v\_gross <= 500000 THEN SET v\_tax = v\_gross \* 0.05; ELSEIF v\_gross <= 1000000 THEN SET v\_tax = v\_gross \* 0.20; ELSE SET v\_tax = v\_gross \* 0.30; END IF; — Output SELECT v\_name AS Employee\_Name, v\_tax AS Tax\_Amount;

28 Write a PL/SQL block of code using parameterized Cursor, that will merge the data available in the newly created table N\_RollCall with the data available in the table O\_RollCall. If the data in the first table already exist in the second table then that data should be skipped.

CREATE TABLE N\_RollCall (RollNo INT PRIMARY KEY, StudentName VARCHAR(100), AttendanceDate DATE );

CREATE TABLE O\_RollCall (RollNo INT PRIMARY KEY, StudentName VARCHAR(100), AttendanceDate DATE);

CREATE PROCEDURE MergeRollCall() BEGIN DECLARE done INT DEFAULT 0; DECLARE v\_RollNo INT; DECLARE v\_StudentName VARCHAR(100); DECLARE v\_AttendanceDate DATE; -- Cursor to iterate through N\_RollCall DECLARE cur CURSOR FOR SELECT RollNo, StudentName, AttendanceDate FROM N\_RollCall; DECLARE CONTINUE HANDLER FOR NOT FOUND SET done = 1; OPEN cur; read\_loop: LOOP FETCH cur INTO v\_RollNo, v\_StudentName, v\_AttendanceDate; IF done THEN LEAVE read\_loop; END IF; -- Check if RollNo already exists in O\_RollCall IF NOT EXISTS (SELECT 1 FROM O\_RollCall WHERE RollNo = v\_RollNo) THEN INSERT INTO O\_RollCall (RollNo, StudentName, AttendanceDate) VALUES (v\_RollNo, v\_StudentName, v\_AttendanceDate); END IF; END LOOP; CLOSE cur; SELECT 'Merge operation completed.' AS status; END //

29 Writ a PL/SQL procedure to find the number of students ranging from 100-70%, 69-60%, 59-50% & below 49% in each course from the student\_course table given by the procedure as parameter.

Schema: Student (ROLL\_NO ,COURSE, COURSE\_COD ,SEM ,TOTAL\_MARKS, PERCENTAGE)

CREATE TABLE student\_course (roll\_no INT, course VARCHAR(50), course\_cod VARCHAR(10),sem INT,total\_marks INT, percentage DECIMAL(5,2));

CREATE PROCEDURE Count\_Student\_Per\_Percentage (IN p\_course VARCHAR(50)) BEGIN SELECT course, SUM(CASE WHEN percentage BETWEEN 70 AND 100 THEN 1 ELSE 0 END) AS '70-100%', SUM(CASE WHEN percentage BETWEEN 60 AND 69 THEN 1 ELSE 0 END) AS '60-69%', SUM(CASE WHEN percentage BETWEEN 50 AND 59 THEN 1 ELSE 0 END) AS '50-59%', SUM(CASE WHEN percentage STWEEN 50 THEN 1 ELSE 0 END) AS 'Below 50%' FROM student\_course WHERE course = p\_course GROUP BY course: END //

CALL Count\_Student\_Per\_Percentage('Computer Science');

30 Write a Stored Procedure namely proc\_Grade for the categorization of student. If marks scored by students in examination is <=1500 and marks>=990 then student will be placed in distinction category if marks scored are between 989 and 900 category is first class, if marks 899 and 825 category is Higher Second Class . Consider Schema as Stud\_Marks(name, total marks) and Result(Roll.Name, Class)

CREATE PROCEDURE proc\_Grade()BEGIN DECLARE done INT DEFAULT 0; DECLARE v\_name VARCHAR(50); DECLARE v\_total INT; DECLARE v\_class VARCHAR(30); -- Cursor for iterating over student marks DECLARE stud\_cursor CURSOR FOR SELECT name, total\_marks FROM Stud\_Marks; DECLARE CONTINUE HANDLER FOR NOT FOUND SET done = 1; OPEN stud\_cursor; read\_loop; LOOP FETCH stud\_cursor INTO v\_name, v\_total; If done THEN LEAVE read\_loop; END IF; -- Categorization Logic IF v\_total BETWEEN 990 AND 1500 THEN SET v\_class = 'Distinction'; ELSEIF v\_total BETWEEN 900 AND 989 THEN SET v\_class = 'First Class'; ELSEIF v\_total BETWEEN 825 AND 899 THEN SET v\_class = 'Higher Second Class'; ELSE SET v\_class = 'Fail/No Class'; END IF; -- Insert into Result table INSERT INTO Result(name, class) VALUES(v\_name, v\_class); END LOOP; CLOSE stud\_cursor; END //

CALL proc\_Grade();

## 31.Create database :Citydetails(\_id,name,area,population(total,Adults,seniorcitizens,sexratio), geography(avgtemp, avgrainfall, longitude, latitude))

- 1. Find the total population in pune.
- 2. returns all city with total population greater than 10 million

"\$name" }, maxPopulation: { \$last: "\$population.total" } } }]);

- 3. returns the average populations for each city.
- 4. returns the minimum and maximum cities by population for each city.

# db.Citydetails.insertMany([

```
{ _id: 1, name: "Pune", area: 450, population: { total: 5000000, adults: 3500000, seniorcitizens: 600000, sexratio: 920 }, geography: { avgtemp: 28, avgrainfall: 900, longitude: 73.8567, latitude: 18.5204 }}, db.Citydetails.find( { name: "Pune" }, { _id: 0, name: 1, "population.total": 1 }); db.Citydetails.find( { "population.total": { $gt: 10000000 } }, { _id: 0, name: 1, "population.total": 1 }); db.Citydetails.aggregate([{ $project: { name: 1, average_population: { $avg: ["$population.total": { $first: "$population.seniorcitizens" } } } }); db.Citydetails.aggregate([{ $sort: { "population.total": 1 }}, { $group: { _id: null, minCity: { $first: "$name" }, minPopulation: { $first: "$population.total"}, maxCity: { $last: null, minCity: { $first: "$population.total"}}
```

# 32.Create database :Citydetails(\_id,name,area,population(total,Adults,seniorcitizens,sexratio), geography (avgtemp, avgrainfall, longitude, latitude))

- 1. Find area wise total population and sort them in increasing order.
- 2. Retrieve name and area where average rain fall is greater than 60
- 3. Create index on city and area find the max population in Mumbai
- 4. Create index on rame.