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declare
p_nameofbook varchar2(20);
p_rollno number(5);
p_dateofissue date;
currentdate date;
noofdays number(5);
amount number;
nodata EXCEPTION;
begin
p_rollno:=&rollno;
p_nameofbook:='&nameofbook';
currentdate:=trunc(SYSDATE);
if p_rollno<0 then
raise nodata;
end if;
select dateofissue into p_dateofissue from borrower1 where rollno=p_rollno and
nameofbook=p_nameofbook;
select trunc(SYSDATE) - p_dateofissue into noofdays from dual;
dbms_output.put_line('No of days:'||noofdays);
if(noofdays>30) then amount:=noofdays*50;
elsif(noofdays>15 and noofdays<30) then amount:=noofdays*5;
end if;
if amount>0 then
insert into fine1 values(p_rollno,sysdate,amount);
end if;
update borrower1 set status='R' where rollno=p_rollno;
EXCEPTION
when nodata then
dbms_output.put_line('!!!Roll no not found!!!');
end;
/

```

