

Kunsill Lokali Had-Dingli

Skeda Nru. 11 2022

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Minn 23/02/2022 sa 21/03/2022

Data:

Formazzjoni	Ammont ibil-baynes	Ammont ta' Jubbilans	Motors	Deskrizzjoni	Data tal-Jawant	Nru. ta' Invoċes	Nru. ta' PO	Nru. ta' Numerali	Nru. ta' C-Cont
92. Joseph Tabone	€1,100.00		K	Fenali li twelhu fl-imien ta' I-Chagga Talent Dingli	20/09/17	DLC 01/17	2761	3010	
93. Bava Holdings Ltd	€7,622.51		T	Works in Triq San Rokku	06.05.19	317	3295	3040	
94. WM Environmental Ltd	€1,892.08		T	Cin & Min of soft areas + Cin of urban streets July 19	03.08.19	48		3041	
95. Micaned Ltd	€3,755.94		T	Balisha Lights as per Quote 880	03.11.20	880	4335	3010	
96. G4S Security Services	€147.50			slabbet ethernet poe switch	31.10.21	19221	4627		
97. Kunsill Rejonali Tramuntana	€420.00			Books- Colours of the North	23.09.21		4732		
98. Lands Dept	€364.11	€364.11	DA	To make deposit for Lands Dept	21.02.22			3120	6586
99. Housing Authority	€46.25	€46.25	DA	To make deposit for Housing Authority	21.02.22			3120	6587
100. Lands Dept	€267.92	€267.92	DA	To make deposit for Lands Dept	24.02.22			3120	6588
101. LESA	€1,368.15	€1,368.15	DA	To make deposit for LESA	28.02.22			3120	6589
102. Micaned Ltd	€206.50	€206.50	T	Bozza maqgħha W123 fi Triq il-Maddalena	21.10.21	7935	4721	3010	6590
103. Micaned Ltd	€100.30	€100.30	T	Bozza W109 maqgħha fi Triq il-Miħna	21.10.21	7936	4722	3010	6591
104. Micaned Ltd	€123.90	€123.90	T	Bozza L123 fi Triq Misraħ Suffara	21.10.21	7937	4723	3010	6592
105. Micaned Ltd	€194.70	€194.70	T	Fenali fi Għien Misraħ il-Miħkar	21.10.21	7938	4724	3010	6593
106. Micaned Ltd	€23.60	€23.60	T	Fenali fi Triq il-Parrucca Maqlugh	21.10.21	7939	4725	3010	6594
107. Micaned Ltd	€254.29	€254.29	T	Bozza T016 fi Triq il-Maddalena	28.10.21	7948	4727	3010	6595
108. Micaned Ltd	€23.60	€23.60	T	Bozza maqgħha fi Triq il-Miħna	28.10.21	7952	4728	3010	6596
109. Micaned Ltd	€277.89	€277.89	T	Bozza W 106 maqgħha fi Triq il-Kubra	29.10.21	7965	4729	3010	6597
110. Micaned Ltd	€23.60	€23.60	T	Bozza W125 maqgħha fi Triq Misraħ Suffara	05.11.21	8020	4739	3010	6598
111. Micaned Ltd	€23.60	€23.60	T	Bozza W 109 maqgħha fi Triq il-Miħna	05.11.21	8021	4740	3010	6599
Sub Total of	€18,236.44	€3,398.41							
Total	€19,236.44	€3,398.41							

Approvati fis-Seduta Nru: 07/K/9/2022

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kunsilljant/ice
PF - Part Payment, EF - Paid in Full.



Kunsill Lokali Had-Dingli

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Ryan Tanti
Sekondant

Kunsill Lokali Had-Dingli

Date: Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Minn 23/02/2022 sa 21/03/2022

Skeda Nru. 12 2022

Id	Perizjoni	Ammontar ta' Mistras	Ammontar ta' Mistras	Metodu	Debitazzjoni	Data ta' Inqas	Ammontar ta' Mistras	Nru ta' Riferenza	Nru ta' Riferenza	Nru ta' Riferenza	Nru ta' Riferenza
112	Micamed Ltd	€33.04	€33.04	T	Bozza W 106 maqgħha f' Triq il-K bira	05.11.21	8022		4741	3010	6600
113	Micamed Ltd	€23.60	€23.60	T	Fanal madwar ta' Dyrana maqgħha x4	22.11.21	8152		4756	3010	6601
114	Micamed Ltd	€64.94	€64.94	T	Fanal T015 maqgħha f' Għen Mistras li-Markar	19.11.21	8162		4759	3010	6602
115	Micamed Ltd	€94.40	€94.40	T	Bozza W077 maqgħha f' Triq il-Knisja	23.11.21	8198		4767	3010	6603
116	Micamed Ltd	€64.90	€64.90	T	Fanal T 017 maqgħha f' Għen li-Haddem	29.11.21	8282		4776	3010	6604
117	Micamed Ltd	€106.20	€106.20	T	zewg fanal maqgħha f' għen Mistras li-Markar	29.11.21	8283		4777	3010	6605
118	Micamed Ltd	€90.30	€90.30	T	Bozza maqgħha f' Triq ta' Sabbat	07.01.22	8480		4803	3010	6606
119	Micamed Ltd	€27.20	€27.20	T	Bozza W068 f' Triq Għuz Ebegħen bozza W089 f' Triq il-Panacea	07.01.22	8482 & 8481		4805 & 4804	3010	6607
120	Micamed Ltd	€107.38	€107.38	T	Bozza W 032 maqgħha f' Triq Għuz Eħil Mercet	07.01.22	8483		4806	3010	6608
121	Micamed Ltd	€72.60	€72.60	T	Bozza L 109 f' Triq San Pawl tal-Pitkall	07.01.22	8484		4807	3010	6609
122	Micamed Ltd	€84.40	€84.40	T	Bozza T022 maqgħha f' Triq Mistras Sufura	07.01.22	8485		4808	3010	6610
123	Micamed Ltd	€54.90	€54.90	T	Bozza/ fanal maqgħha f' Għen wara Gaisons f' Triq Pawlu Ebegħer	07.01.22	8486		4809	3010	6611
124	Micamed Ltd	€244.29	€244.29	T	Bozza maqgħha f' Sqad ta' Sabbat	07.01.22	8488		4810	3010	6612
125	Micamed Ltd	€23.60	€23.60	T	Bozza maqgħha f' Triq il-Hemda	13.01.22	8548		4818	3010	6613
126	Micamed Ltd	€23.60	€23.60	T	Bozza W004 darer bir-rija f' Triq ta' Hbula	13.01.22	8549		4819	3010	6614
127	Micamed Ltd	€94.40	€94.40	T	Bozza T025 maqgħha f' Triq il-Buskett	18.01.22	8624		4846	3010	6615
128	Micamed Ltd	€200.60	€200.60	T	zewg fanal maqgħha għo għen f' Triq Mistras li-Markar	18.01.22	8625		4847	3010	6616
129	Micamed Ltd	€108.74	€108.74	T	Bozza W018 tiegħen f' Triq William Reid	18.01.22	8637		4850	3010	6617
130	Wastesserv Malta Ltd	€1,156.87	€1,156.87	DA	Maqgħha għallis 02.12.21, 03.12.21, 04.12.21	15.01.22	104 641			3040	6618
131	Wastesserv Malta Ltd	€370.99	€370.99	DA	Maqgħha għallis 01.12.21, 01.12.21, 01.12.21	15.01.22	104 576			3040	6619
Sub Total b'f		€13,264.44	€13,264.44								
Total		€18,236.44	€18,236.44								
		€1,304.14	€1,304.14								
		€3,298.41	€3,298.41								
		€4,609.59	€4,609.59								



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Approvat fis-Seduta Nru: 07/K9/2022

D- Biret Oqra, Dk - Biret Oqra- Approvat, T - Tanti, K - Kwalifikazzjoni
P - Parti Formata, PF - Partit in Full

Kunsilli Lokali Had-Dingli

Skeda Nru. 13 2022

**Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Minn 23/02/2022 sa 21/03/2022**

Data:

Formulari	Amont ta' Inqas	Amont ta' Iddaf	Mudol	Diskussjoni	Pażi ta' Inqas	Amont ta' Inqas	Amont ta' Iddaf	Amont ta' Iddaf	Amont ta' Iddaf	Amont ta' Iddaf
	€48.48	€266.78	T	PF works for Local Council	20.02.22	1565	4922	3010	6620	
132. Perit Mark John Soiciuna	€48.48	€266.78	D	PF Remaining Balance re addition mistake	18.02.22			3310	6621	
133. Barqans Teleshopping	€129.00	€129.00	D	PF strip out Shredder	22.02.22	IS1137863	4907	7310	6622	
134. Pc-Options Ltd (Scan Centre)	€50.00	€50.00	D	PF Diesel for Local Council Van	24.02.22	602.84	4914	3110	6623	
135. M&N Cammilleri	€142.80	€173.40	D	PF Tunellata Asphalt	25.02.22	45.42	4913	2311	6624	
136. ABB Limited	€173.40	€173.40	D	PF Tunellata Asphalt	25.02.22	45.42	4915	2311	6625	
137. ABB Limited	€415.81	€415.81	D	PF Electricity bill Jan 22 - Back for e-bikes	22.02.22	3355.79.38		2310	6626	
138. ARMS Ltd	€42.41	€42.41	D	PF Electricity bill Jan 22 - Store Triq il-Mediterran	24.02.22	3357.99.11		2310	6627	
139. ARMS Ltd	€27.84	€27.84	D	PF Electricity bill - CCTV bring in sites	24.02.22	3358.87.53		2310	6628	
141. Edic	€41.02	€41.02	D	PF Mobile services for Feb 22 acc No 1.11010494	01.03.22	00101.58948.03.2022	4854	3050	6629	
142. Aquant	€22.50	€22.50	D	PF 19 ltrs water bottles	28 & 14.02.22	1263617 - 1266244	4889	3040	6630	
143. Wastesserv Malta Ltd	€1,257.89	€1,257.89	D	PF Mischab Ghalis 03.01.22 till 31.01.22	15.02.22	105.053		3040	6631	
144. Wastesserv Malta Ltd	€432.35	€432.35	D	PF Mischab Ghalis 03.01.22 till 31.01.22	15.02.22	104.985		3040	6632	
145. M&N Cammilleri	€50.00	€50.00	D	PF Diesel For Local Council Van	25.02.22	561.30	4923	3110	6633	
146. Perit Mark John Soiciuna	€238.44	€238.44	T	PF Works for Local Council 2022	27.02.22	15.69	4922	3010	6634	
147. Micaned Ltd	€233.64	€233.64	D	PF old invoices	10.11.20	55.73	4929	3010	6635	
148. TDP Ltd	€720.00	€720.00	K	PF Transport service for Dingli Day Centre Feb 22	28.02.22	5630	4833	2720	6636	
149. MES International Ltd	€290.87	€290.87	D	PF Cleaning Material	04.03.22	59751	4831	3310	6637	
150. Faith Garage	€247.80	€247.80	K	PF Transport service for Dingli Day Centre - Feb 22	01.03.22	22.02.07	4829	2720	6638	
151. Merqaret Sammut	€34.76	€34.76	D	PF Library opening hours	28.02.22		4830	3310	6639	
Sub Total of	€4,452.36	€4,452.36								
Sub Total of	€1,284.39	€1,284.39								
Total	€5,736.75	€5,736.75								



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Approvati fis-Seduta Nru: 07/K9/2022

D - Direct Order, JA - Direct Order Approval, T - Tender, K - Kwanaq/lejlet
PP - Post Payment, PF - Paid in Full.

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Data: Minn 23/02/2022 sa 21/03/2022

Id	Account Name	Account Type	Account Number	Account Balance	Account Type	Account Number	Account Balance	Description	Date	Net Debit	Net Credit	Net Balance	Account Number	Account Balance
152	Hortemate	K	6976.01	6976.01	K	6976.01	6976.01	Office Chairs	04.03.22	181212	4926	7210	6840	
153	Intercomp	K	692.04	692.04	K	692.04	692.04	DX 2500N monthly rate	28.02.22	1475698	2670	2670	7042	
154	Intercomp	K	690.53	690.53	K	690.53	690.53	DX 2500N monthly rate	28.02.22	1475699	3542	2670	7042	
155	M&N Camilleri	D	625.00	625.00	D	625.00	625.00	Fuel for Local Council Usage	08.03.22	58553	4936	3110	7043	
156	The Digital Forensics	D	622.00	622.00	D	622.00	622.00	13 8x12" photos	05.03.22	60	4936	2610	7044	
157	Eaine Schriener	D	622.00	622.00	D	622.00	622.00	Plates Classes February	07.03.22	7032022	4934	3310	7045	
158	LESA	D	615.00	615.00	D	615.00	615.00	Wardens for 10.04.22 re Patient Good Friday	07.03.22	00975-2022	4882	3120	7046	
159	Go die	D	611.07	611.07	D	611.07	611.07	Rental charge acc no 41033714 & 10075800	02.03.22	78343 909 & 78463550	4882	3050	7047	
160	Go die	D	600.05	600.05	D	600.05	600.05	Rental charge acc no 10075799	03.03.22	784640 95	4882	3050	7048	
161	Robert Ducker	K	61.125.00	61.125.00	K	61.125.00	61.125.00	Accounting services for Oct to Dec 21	07.03.22	5	1200	3064	7051	
162	Party Cash	T	699.16	699.16	T	699.16	699.16	Party Cash Feb - March 22	28.02.22	DNG Feb22	4935	7210	7052	
163	Sandra Caruana	K	61.007.55	61.007.55	K	61.007.55	61.007.55	Handyman Service Feb. 22	08.03.22	1476707	4933	3110	7053	
164	Intercomp	D	690.00	690.00	D	690.00	690.00	Dell computer and Monitor for Local Council	07.03.22	583 25	4944	3110	7054	
165	M&N Camilleri	D	625.00	625.00	D	625.00	625.00	Diesel for Local Council Van	10.03.22	5840 9	4930	7210	7055	
166	M&N Camilleri	D	614.96	614.96	D	614.96	614.96	Unleaded for generator	08.03.22	222519	4905	7210	7056	
167	Complet IS Services Ltd	K	6269.84	6269.84	K	6269.84	6269.84	Epson printer	09.03.22	SR16005024	4906	2660	7057	
168	P. Cullinar & Co. Ltd	D	6388.52	6388.52	D	6388.52	6388.52	Coffee Machine LB2600	08.03.22	26912	4124	3120	7058	
169	Abey printers	D	61.091.54	61.091.54	D	61.091.54	61.091.54	100 purchase order books	10.03.22	4124	3120	3120	7059	
170	LESA	D	634.32	634.32	D	634.32	634.32	to make deposit for LE SA	10.03.22	4125	3120	3120	7059	
171	Lands Dept	D	67638.89	67638.89	D	67638.89	67638.89	to make deposit for Lands Dept	10.03.22	4125	3120	3120	7059	
	Sub Total of		625,726.75	625,726.75		625,726.75	625,726.75							
	Sub Total of		67638.89	67638.89		67638.89	67638.89							
	Total		31765.84	31765.84		31765.84	31765.84							



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Approvati fis-Seduta Nru: 07/K9/2022

3- Iblew Order, DA- Biew Order Approvati, T- Fender, K- Kewazzjoni/le
 PP - Part Payment, PF - Pajid In Full

Kunsill Lokali Had-Dingli

Skeda Nru. 15 2022

Data: Minn 23/03/2022 sa 21/03/2022

Formular	Ammont tal-Invokazzjoni	Ammont bil-valur	Modul	Deskrizzjoni	Perjodu	Nru tal-Invokazzjoni	Nru tal-PO	Nru tal-Akkont	Nru tal-C/Chk
172	€4,700.00	€4,700.00	K PF	Coordination of Musical recordings	01.03.22	A	4862	3370	7060
173	€911.12	€911.12	D PF	Various items	11.03.22		4827	2370	7061
174	€140.98	€140.98	D PF	Various items Feb 22			4832	3310	7062
175	€1,587.00	€1,587.00	D PF	Various items	19.02.22	3269/6271/8297/8298/8299	4828	2370	7063
176	€150.75	€150.75	D PF	Toiletries for local council & public toilets	12.02.22	40100367433		7210	7064
177	€90.00	€90.00	D PF	Nahar delegation visit	08.03.22	10392	4942	3310	6584
178	€230.09	€230.09	D PF	Sports Equipment	07.03.22	25976	4940	2310	6585
179	€238.00	€238.00	D PF	Equipment Sala tal-Komunita	24.03.22			2330	7065
180	€1,160.29	€1,160.29	T PF	Trasport u manutenzjoni ta' Gomma u Soft Areas	15.03.22	13	4651	3052	7066
181	€953.44	€953.44	T PF	Xogħol Fil-Lokalita ta' Had-Dingli	13.03.22	14	4820	3052	7067
182									
183									
184									
185									
186									
187									
188									
189									
190									
191									
Sub Total of	€10,815.7	€10,815.7							
Sub Total b/f	€3,275.34	€17,267.20							
Total	43,527.01	21,778.93							

Approvati fis-Seduta Nru: 07/K9/2022

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 PF - Part Payment, PP - Paid in Full



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Skeda tad-Dhul bejn 23/02/2022 - 21/03/2022

	Deskrizzjoni	Ammont tad-Dhul	Nru. tar-Nominal Account	Data	Nru. Tar-Ricavuta
302	Permess Krejn- Sephora Sammut	€15.00		19.02.22	4081
303	Permess Truck- Jonathan Sacco	€10.00		19.02.22	4082
304	Permess High-up- Frans Abela	€10.00		19.02.22	4083
305	Permess Lifter- Chris Abela	€10.00		21.02.22	4084
306	Permess Lifter- Stenly Cardona	€10.00		21.02.22	4085
307	Permess Lifter- Tiziana Fenech Caruana	€10.00		21.02.22	4086
308	Pilates Sessions- Rodienne Sciberras	€20.00		21.02.22	4087
309	Permess Ready-mix- Franic Micallef	€15.00		21.02.22	4088
310	To make Deposit for Lands Dept	€364.11		21.02.22	4089
311	To Make Deposit for Housing Authority	€46.25		21.02.22	4090
312	Permess For Truck- Daniel Scicluna Calleja	€10.00		22.02.22	4091
313	Permess Cherry Picker- Joseph Camilleri	€10.00		22.02.22	4092
314	Permess High-up- Robert Higgins	€10.00		22.02.22	4093
315	Permess Lifter- Stephan Azzopardi	€10.00		23.02.22	4094
316	Permess Lifter- John Borg	€10.00		24.02.22	4095
317	Permess Krejn- Sephora Sammut	€15.00		24.02.22	4096
318	To Make Deposit for LEMIS	€267.92		24.02.22	4097
319	Permess Cherry Picker- Rachel Borg Dingli	€10.00		24.02.22	4098
320	Pilates Sessions- Connie Abela	€20.00		26.02.22	4099
321	Permess High-up- Mary Rose Muscat	€10.00		28.02.22	4100
322	Permess Krejn- Paul Falzon	€15.00		28.02.22	4101
323	Zumba Sessions- Marbese Portelli	€6.00		28.02.22	4102
324	To Make Deposit for LESA	€1,360.00		28.02.22	4103
325	Permess Lifter- David Tanti	€10.00		28.02.22	4104
326	Permess Krejn- Brian Gauci	€15.00		28.02.22	4105
327	Permess Krejn- Sergio Fenech	€15.00		01.03.22	4106
328	Pilates Sessions- Stephaine Farrugia	€20.00		02.03.22	4107
329	Permess Ready-mix- Nezak Almaloul	€15.00		03.03.22	4108
330	Permess Pompa- Frans Abela	€15.00		03.03.22	4109
	Sub Total c/f	€2,354.28			
	Sub Total b/f	€2,354.28			

Seduta Nru: 07/K9/2022

FFIRMATA

Raymond Schembri
Sindku

FFIRMATA

Paul Mamo
Vici Sindku

FFIRMATA

David Vassallo
Kunsillier

FFIRMATA

Alexander Demicoli
Kunsillier

FFIRMATA

Ryan Tanti
Kunsillier

FFIRMATA

Shawn Tanti
Seg. Ezekuttiv

Skeda tad-Dhul bejn 23/02/2022 - 21/03/2022

	Deskrizzjoni	Ammont tad-Dhul	Nru. tan-Nominal Account	Data	Nru. Tar-Ricevuta
331	Permess Lifter- Luke Farrugia	€10.00		03.03.22	4110
332	Permess Krejn- Danilo Galea	€15.00		04.03.22	4111
333	Permess Lifter- Jeanella Attard	€10.00		04.03.22	4112
334	Permess Lifter- Robert Higgins	€10.00		04.03.22	4113
335	Permess Lifter- Karen Vella	€10.00		05.03.22	4114
336	Pilates Sessions- Elaine Galea	€20.00		08.03.22	4115
337	Permess High-up- Michael Fava	€10.00		08.03.22	4116
338	Permess Lifter- Brian Bonnici	€10.00		08.03.22	4117
339	Permess High-up- Joseph Camilleri	€10.00		08.03.22	4118
340	Permess Skip- ICI Ltd	€3.48		10.03.22	4119
341	Permess Truck- Rose Bugeja	€10.00		10.03.22	4120
342	Permess Scaffolding- Matthew Calleja	€2.33		10.03.22	4121
343	Permess High-up- Frans Abela	€10.00		10.03.22	4122
344	Yoga Sessions- Paul Said	€20.00		10.03.22	4123
345	To Make Deposit for LESA	€1,091.54		10.03.22	4124
346	To Make Deposit for Lands Dept	€34.32		10.03.22	4125
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	Sub Total c/f	€2,354.28			
	Sub Total b/f	€4,708.56			

Seduta Nru: 07/K9/2022

FFIRMATARaymond Schembri
Sindku**FFIRMATA**Paul Mamo
Vici Sindku**FFIRMATA**David Vassallo
Kunsillier**FFIRMATA**Alexander Demicoli
Kunsillier**FFIRMATA**Ryan Tanti
Kunsillier**FFIRMATA**Shawn Tanti
Seg. Ezekuttiv