

२३ ॥ क्तृषःगतुरः ५५० त्यः प्रश्रा प्राप्तः विद्या ROYAL MONETARY AUTHORITY OF BHUTAN

Position Title	Support Staff
Position Level	SS8
Function	To provide operational and administrative support for the effective functioning of the RMA's core financial infrastructure—specifically in the areas of payment processing, currency operations, and banking transactions. This role supports daily settlement systems, documentation, and coordination tasks necessary to uphold the integrity and efficiency of national financial systems.
Location	RMA Main Office, Thimphu
Department	DCM and DTCS
Employment type	Regular

Key Roles & Responsibility

A. Payment Systems Support

1. SWIFT Operations

- Manage daily SWIFT operations, including incoming/outgoing payments.
- Route SWIFT messages accurately and serve as help desk for queries.
- Maintain daily and monthly SWIFT reporting and escalate system issues as needed.

2. Asian Clearing Union (ACU)

- Maintain accounts for ACU fund flows, interest, and settlements.
- Reconcile transactions, liaise with stakeholders, and prepare reports.

3. Cheque Truncation System (CTS)

• Provide backup for daily settlement and reporting.

4. Bhutan Financial Switch (BFS) & Debit Authorization (DA)

• Conduct reconciliation and reporting.

5. Bhutan Immediate Real-time Transfer (BIRT)

• Settle and reconcile RTGS, BITS, and BULK payments.

B. Currency and Banking Support (if assigned)

- Assist with cash processing, inventory checks, and issuance or deposit recording.
- Support daily ledger maintenance and data entry for transactions.
- Coordinate logistics for branch shipments or withdrawals.

C. Administrative & Operational Duties

- Maintain transaction logs, reconciliations, and filing systems.
- Assist in preparing departmental reports and summaries.
- Support internal coordination, filing, and logistics.
- Carry out additional administrative duties as assigned.

Qualification,	Qualification
experience,	Diploma in Accounts/Commercial Accounting, Office
knowledge, Skills	Management, or General Management from a recognized
and Abilities	institution.



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Knowledge and Skills and Abilities:

- Basic knowledge of accounting or payment processes.
- Computer proficiency (MS Office especially Excel and Word).
- Strong organizational and filing skills.
- Attention to detail and ability to follow instructions.
- Trustworthy and reliable for handling sensitive information and documentation.